

for Ocean Transport* for Combined Transport*
(* indicate as appropriate)

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 Cal. Dean Valdivia 111 Int. 1002 San Isidro
 Lima - Peru
 CTC: MARLENE GALLARDO AYLLON
 PHONE: 51 1 6193900 / mgallardo@acpagro.com

2 Consignee
 HILLFRESH INTERNATIONAL B.V.
 Spoorlaan 12; 2991 LM Barendrecht. THE NETHERLANDS
 TAX ID: NL802236790B02
 CTC: ARTJAN DE WINTER
 PHONE: 0031 180 898072
 EMAIL: artjan@hillfresh.eu

3 Notify
 Fresh Pack Logistics
 Spoorlaan 12; 2991 LM Barendrecht. THE NETHERLANDS
 CTC: ARTJAN DE WINTER
 PHONE: 0031 180 898072
 EMAIL: artjan@hillfresh.eu / expeditie@hillfresh.eu

4 Place of Receipt

OCEAN VESSEL

AUTUMN STREAM SR20073EB

5 Port of loading
 Païta

6 Port of discharge
 Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5549361 Tare: 4,420kg Seal: 002AU091196 Seal: 004VA170275 Seal: 0006215 Seal: 203576		1 x 40' High Cube Reefer S.T.C. 1800 BOXES FRESH GRAPES UVAS FRESCAS P.A. 08.06.10.00.00 THERMOGRAPHS: 4035378403 / HM88Z00VR0 / HM88Z00QB0 TEMPERATURE: -1°C VENTILATION: 15 CBM HUMIDITY: 95%	17,020.00	14,760.00 kgs

Particulars furnished by the Merchant
 If indicated by "X" here, continuation of cargo description given on attached sheet

8 Freight, Charges, etc.

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

10 Place and date of issue
 Lima 24 Jan 2021

9 Freight payable at Lima

Signed for the Carrier Seatrade Group NV
 As Agent(s) for the Carrier
Signature
 Seatrade Group N.V.

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		FDA: 19265592090 FREIGHT PREPAID		

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,578.20		USD	2,578.20
BAF	1.00	1,300.00		USD	1,300.00
THC Discharging	1.00	310.00		EUR	310.00
THC Loading Reefers	1.00	180.00		USD	180.00
ISPS Discharging CTR	1.00	30.00		EUR	30.00
ISPS Loading CTR	1.00	25.00		USD	25.00
BL Fee CTR	1.00	50.00		USD	50.00

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Charge		Basis	Rate % Currency	Amount
ACDS Fee		1.00	50.00 USD	50.00
Destination Documentation Fee		1.00	50.00 EUR	50.00
Panama Canal Surcharge		1.00	496.80 USD	496.80

Full liner terms
FCL/FCL
Freight Prepaid

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