

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

**1 Shipper**

PLANTACIONES DEL SOL SAC  
CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401,  
CHICLAYO - LAMBAYEQUE - PERÚ  
RUC. 20550858461 CTC. LUIS JIMENES ZAPATA  
TEL. 074 - 233570 CEL. 954150922

**2 Consignee**

NATURE'S PRIDE BV  
Honderdland 611 2676LV Maasdijk, The Netherlands.  
EORInr.: NL814673430.  
CTC. Annabel.Konst  
EMAIL. Annabel.Konst@naturespride.nl  
TEL. 31174532043 M. +31627529905

**3 Notify**

NATURE'S PRIDE BV  
Honderdland 611 2676LV Maasdijk, The Netherlands.  
EORInr.: NL814673430. CTC. Annabel.Konst  
EMAIL. Annabel.Konst@naturespride.nl  
TEL. 31174532043 FAX. M. +31627529905

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR21020EB

**5 Port of loading**

Paita

**6 Port of discharge**

Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CXRU1523737 Tare: 4,520kg Seal: 002AU101418 Seal: 004VA215486		1 x 40' High Cube Reefer S.T.C. 3330 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT: 22,212.00 KG VENTILATION: CERRADA HUMIDITY: OFF THERMOGRAPHS:	25,212.00	22,212.00 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 9 May 2021

**Signature**

**Seatrade Group N.V.**

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**9 Freight payable at** Antwerp

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

**1 Shipper**

PLANTACIONES DEL SOL SAC  
CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401,  
CHICLAYO - LAMBAYEQUE - PERÚ  
RUC. 20550858461 CTC. LUIS JIMENES ZAPATA  
TEL. 074 - 233570 CEL. 954150922

**2 Consignee**

NATURE'S PRIDE BV  
Honderdland 611 2676LV Maasdijk, The Netherlands.  
EORInr.: NL814673430.  
CTC. Annabel.Konst  
EMAIL. Annabel.Konst@naturespride.nl  
TEL. 31174532043 M. +31627529905

**3 Notify**

NATURE'S PRIDE BV  
Honderdland 611 2676LV Maasdijk, The Netherlands.  
EORInr.: NL814673430. CTC. Annabel.Konst  
EMAIL. Annabel.Konst@naturespride.nl  
TEL. 31174532043 FAX. M. +31627529905

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR21020EB

**5 Port of loading**

Paita

**6 Port of discharge**

Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
---------------	-----------------------------	----------------------	--------------	------------

6090258 - 6090262  
TEMPERATURE: 6 C  
O2 12 CO2 8

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,925.00		USD	1,925.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	361.14		USD	361.14
BAF	1.00	1,300.00		USD	1,300.00
THC Discharging Type	1.00	310.00		EUR	310.00
CA Surcharge	1.00	1,000.00		USD	1,000.00

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 9 May 2021

**Signature**  
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**9 Freight payable at** Antwerp

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

**1 Shipper**

PLANTACIONES DEL SOL SAC  
CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401,  
CHICLAYO - LAMBAYEQUE - PERÚ  
RUC. 20550858461 CTC. LUIS JIMENES ZAPATA  
TEL. 074 - 233570 CEL. 954150922

**2 Consignee**

NATURE'S PRIDE BV  
Honderdland 611 2676LV Maasdijk, The Netherlands.  
EORInr.: NL814673430.  
CTC. Annabel.Konst  
EMAIL. Annabel.Konst@naturespride.nl  
TEL. 31174532043 M. +31627529905

**3 Notify**

NATURE'S PRIDE BV  
Honderdland 611 2676LV Maasdijk, The Netherlands.  
EORInr.: NL814673430. CTC. Annabel.Konst  
EMAIL. Annabel.Konst@naturespride.nl  
TEL. 31174532043 FAX. M. +31627529905

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR21020EB

**5 Port of loading**

Paita

**6 Port of discharge**

Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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	
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 Collect

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 9 May 2021

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

**9 Freight payable at** Antwerp