

1 Shipper
 Agricola Cerro Prieto S.A.C
 RUC: 20461642706
 Cal. Dean Valdivia 111 Int. 1002 San Isidro
 Lima - Peru
 CTC: MARLENE GALLARDO AYLLON
 PHONE 51 1 6193900 / mgallardo@agricolacerroprieto.com

2 Consignee
 SPREAFICO FRANCESCO & F.lli S.p.A.
 Via Lombroso, 54 - 20137 – Milano (MI) . Italy
 EORI: IT00348240136
 PHONE: +39 0341 453650
 FAX: +39 0341 450428

3 Notify
 VDH Forwarding & Warehousing B.V.
 Handelsweg 180, 2988 DC Ridderkerk. The Netherlands
 PHONE: 0031 174 243 221 EMAIL: tim@vdhcompany.com /
 ben@vdhcompany.com / forwarding@vdhcompany.com
 EORI: NL822599223 B 01 Chamber of commerce 50185055

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR21014EB

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
TCLU1383920 Tare: 4,420kg Seal: 002AU100547 Seal: 004VA216269 Seal: 0006278		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADO PALTAS FRESCAS VARIETY ETTINGER IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS: 4035427863/JC78Z01G90/HMX8Z009Y0 TEMPERATURE: 6 °C O2: 4% CO2: 6% FDA: 19265592090 FREIGHT PREPAID	23,103.64	21,120.00 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 11 Apr 2021

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

9 Freight payable at Lima

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7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	875.00	USD 875.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	338.60	USD 338.60
		BAF	1.00	1,300.00	USD 1,300.00
		THC Discharging	1.00	310.00	EUR 310.00
		CA Surcharge	1.00	1,000.00	USD 1,000.00
		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
		ACDS Fee	1.00	50.00	USD 50.00
		Panama Canal Surcharge	1.00	496.80	USD 496.80

Full liner terms
 FCL/FCL
 Freight Prepaid

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8 Freight, Charges, etc.

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 As Agent(s) for the Carrier
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