

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@agricolacerroprieto.com

2 Consignee
 SANLUCAR FRUIT IMPORT NETHERLANDS B.V.
 KEILESTRAAT 9-C PORT29, 3029 BP. ROTTERDAM -
 NETHERLAND
 EORI: NL852796535
 CTC: MARIANELA RODRIGUEZ
 PHONE: + 34 648 039 646

3 Notify
 KUEHNE NAGEL (AG&CO) KG
 OBERNSTRASSE 2-12, BREMEN - GERMANY
 CTC: MARIANELA RODRIGUEZ
 PHONE: + 34 648 039 646
 EMAIL: marianela.rodriguez@sanlucar.com EORI: DE2737396

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR21014EB

5 Port of loading
 Paíta

6 Port of discharge
 Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5552431 Tare: 4,420kg Seal: 002AU100368 Seal: 004VA216262 Seal: 0006279		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: 4035427862/JC78Z01HT0/HMX8Z005Z0 TEMPERATURE: 6 °C O2: 12% / CO2 : 8% 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

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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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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