

**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**  
 Aartsen Breda B.V.  
 Heilaar-Noordweg 9, 4814 RR Breda , The Netherlands  
 EORI: NL005470110 CTC: Arco van de Klundert  
 PHONE: 0031765248162  
 EMAIL: arco.van.de.klundert@aartsen.com

**3 Notify**  
 Aartsen Breda B.V.  
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 PHONE: 0031765248162  
 EMAIL: arco.van.de.klundert@aartsen.com

**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
CAIU5564263 Tare: 4,420kg Seal: 002AU100249 Seal: 004VA216264 Seal: 0006290		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: 4035427615/JC78Z01f40/HMX8Z00EZ0 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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**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curre ncy	Amount
Charge					
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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 If indicated by "X" here, continuation of cargo description given on attached sheet

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