

**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**  
 HILLFRESH INTERNATIONAL B.V.  
 SPOORLAAN 12, 2991 LM BARENDRECHT . THE  
 NETHERLANDS  
 CTC: ARTJAN DE WINTER  
 PHONE: 0031 180 898072  
 EMAIL: artjan@hillfresh.eu / expeditie@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**

ATLANTIC REEFER SR21014EB

**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
BMOU9617335 Tare: 4,410kg Seal: 002AU100372 Seal: 004VA216260 Seal: 0006286		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: 4035427614/HMX8Z00TQ0/JC78Z01670 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

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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