

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

**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**

TROPS IMPORT-EXPORT  
Pg. Ind. Trops - Nave TROPS 29719 VELEZ MALAGA (Spain)  
EORI: ESB 92510957 EMAIL: bmontero@trops.es /  
calidad1@trops.es / rgomez@trops.es / facturacion@trops.es  
/ martina@trops.es / aclavero@trops.es / mgarcia@trops.es

**3 Notify**

LBP BV  
HONDERLAND 50 2676 LS MAASDIJK. NETHERLANDS  
CTC: Sr. Donnie van der Berg  
PHONE: 0031 174 530 530 FAX: 0031 207 969 211  
EMAIL: documentacion@trops.es / db@lbp.net / cov@lbp.net

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR21012EB

**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
CXRU1523932 Tare: 4,520kg Seal: 002AU101199 Seal: 004VA215396 Seal: 0006343		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADO PALTAS FRESCAS VARIETY MALUMA IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS: 4035427841 / JC78Z01FZ0 TEMPERATURE: 6 C O2: 12 CO2: 8	25,806.45	24,000.00 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 25 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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Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		FDA: 19265592090 FREIGHT PREPAID		

Charge	Basis	Rate	%	Currency	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

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Lima 25 Apr 2021

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

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

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