

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
 PERU CTC: MARLENE GALLARDO AYLLON
 TELEFONO: 51 1 6193900 /
 EMAIL: 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
 Aartsenfruit 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

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR21023EB

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
TTNU8071570 Tare: 4,710kg Seal: 003PL017004 Seal: 004VA215537 Seal: 0006297		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A. 0804.40.00.00 TERMOREGISTROS: 4035427869 / JC78Z01FH0 TEMPERATURE: 6	23,466.70	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 2 May 2021

9 Freight payable at Antwerp

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

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
PERU CTC: MARLENE GALLARDO AYLLON
TELEFONO: 51 1 6193900 /
EMAIL: 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

Aartsenfruit 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

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR21023EB

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
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
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

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 2 May 2021

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

9 Freight payable at Antwerp

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
 PERU CTC: MARLENE GALLARDO AYLLON
 TELEFONO: 51 1 6193900 /
 EMAIL: 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
 Aartsenfruit 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

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR21023EB

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
Charge		Basis Rate % Currency	Amount	
Panama Canal Surcharge		1.00 496.80 USD	496.80	

Full liner terms
 FCL/FCL
 Freight Collect

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 2 May 2021

9 Freight payable at Antwerp

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