

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**  
 Fruitfactor B.V.  
 Koopliedenweg 3, 2991 LN Barendrecht , The Netherlands  
 EORI: NL853604915 CTC: Mr. Paul van der Gijp  
 PHONE: 0031-180783901 FAX: 0031-180783915  
 EAMIL: paul@fruitfactor.nl / wessel@fruitfactor.nl / jan@fruitfactor.nl

**3 Notify**  
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 0031-180783915 paul@fruitfactor.nl / wessel@fruitfactor.nl /  
 jan@fruitfactor.nl

**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
CAIU5551121 Tare: 4,420kg Seal: 003PL017180 Seal: 004VA215604 Seal: 0006394		1 x 40' High Cube Reefer S.T.C. 5136 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A. 0804.40.00.00 TERMOREGISTROS: 4035427871 / JC78Z01DT0 / JC78Z01G50 / JC78Z00P60 TEMPERATURE: 6C	24,040.00	21,264.00 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** 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
FREIGHT PREPAID				

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	875.00		USD	875.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	361.14		USD	361.14
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

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 Lima 2 May 2021

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

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Charge		Basis Rate % Currency	Amount	
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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