

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

Nature's Pride BV
Honderdland 611 2676 LV. Maasdijk - Netherlands
EORI. NL 814673430 CTC. Steven van Erven
PHONE. +31 174 526588 FAX +31 174 525900
EMAIL Avocado@naturespride.nl seafreight@naturespride.nl
Lam@naturespride.nl

3 Notify

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4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR21020EB

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
TEMU9457293 Tare: 4,630kg Seal: 002AU101654 Seal: 004VA215446 Seal: 0006380		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADO PALTAS FRESCAS VARIETY HASS IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS 4035427899 - 6073805 - JC78Z01J30 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 9 May 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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		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	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

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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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