

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

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 E.mail: Avocado@naturespride.nl /
seafreight@naturespride.nl / Lam@naturespride.nl

3 Notify

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4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR21024EB

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 |
|---|-----------------------------|---|--------------|---------------|
| SEGU9432431 Tare: 4,570kg Seal: 003PL017185 Seal: 004VA215977 Seal: 0006365 | | 1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A. 0804.40.00.00 TERMOREGISTROS: 4035427916 / 6087279 / JCE8Z02ET0 TEMPERATURE: 6C FREIGHT PREPAID | 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 18 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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| 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 | 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 | |
| BL Fee CTR | 1.00 | 50.00 USD | 50.00 | |

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|-------------------------------|-----------------------------|-----------------------|--------------|------------|
| Charge | | Basis Rate % Currency | Amount | |
| 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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