

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**

ATLANTIC REEFER SR21021EB

**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
SZLU9855340 Tare: 4,660kg Seal: 002AU102389 Seal: 004VA216190 Seal: 0006580		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 4035428021/ 6188216 / JCW8Z00C80 TEMPERATURE: 6.5 C O2: 12 CO2: 8	26,086.96	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 30 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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		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	
ISPS Loading CTR	1.00	25.00 USD	25.00	

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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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