

for Ocean Transport* for Combined Transport*
(* indicate as appropriate)

1 Shipper

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706 Cal. Dean Valdivia 111 Int.1002
San Isidro,Lima-Peru-Peru
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900
EMAIL:mgallardo@agricolacerroprieto.com

2 Consignee

Nature's Pride BV
Honderdland 611 2676 LV. Maasdijk - Netherlands EORI: NL
814673430 CNT:Steven van Erven Phone: +31 174 526588
Fax:+31 174 525900 E-mail Address : Avocado@naturespride.nl /
seafreight@naturespride.nl / Lam@naturespride.nl

3 Notify

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4 Place of Receipt

OCEAN VESSEL

AUTUMN STREAM SR21025EB

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
CXRU1622745 Tare: 4,590kg Seal: 003SF030464 Seal: 004VA215787 Seal: 0006607		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 8 O2: 12 VENTILATION: CLOSED HUMEDAD : OFF TR: 4035427987-6088133-JC78Z01R40 FDA Register:19265592090 FREIGHT PREPAID SE EMBARCAN PALTAS EN 20 PALLETS	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 6 Jun 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	
		Basis	Rate	% Curre ncy	Amount
Charge					
Ocean Freight CTR	1.00	875.00	USD		875.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	341.70	USD		341.70
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
Panama Canal Surcharge	1.00	496.80	USD		496.80

Full liner terms

Particulars furnished by the Merchant

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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FCL/FCL
Freight Prepaid

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