

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**

Satori S.A.  
Ch.du Coteau 29 E/F . 1123 Aclens . Switzerland  
CTC: Yann or Zeko Phone: +41 21 869 03 00  
Fax: +41 21 869 03 01  
Email: import@satori.ch / vann@satori.ch / zeko@satori.ch

**3 Notify**

ABC Logistics  
ABC Westland 210 . 2685 DC Poeldijk . The Netherlands  
EORI: NL 804913936 CTC: Ricardo van der Hoff  
PHONE: +31 174 530 773  
Email: r.vanderhoff@abclogistics.nl / cs@abclogistics.nl

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR21026EB

**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
CXRU1619994 Tare: 4,590kg Seal: 003PL017376 Seal: 004VA228592 Seal: 6652		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETES P.A. 0804.40.00.00 TERMOREGISTROS: 4035427978 / JDB8Z00X70 TEMPERATURE: 6 C FREIGHT PREPAID	22,956.52	21,120.00 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 13 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
Charge	Basis	Rate % Currency	Amount	
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	
ACDS Fee	1.00	50.00 USD	50.00	

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
Panama Canal Surcharge		1.00 496.80 USD	496.80	

Full liner terms  
FCL/FCL  
Freight Prepaid

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