

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

COMEXA
ZONE EURODELTA 5 Boulevard Du Delta BP 70103 94658
Rungis Cedex FRANCE EORI:FR33469181300052 CTC:SEB
SELLEM PHONE:0033146867177 FAX: 0033146868043 EMAIL:
sebastien.sellem@comexasas.fr/sara.castro@comexasas.fr/
blandine.vallet@comexasas.fr/philippe.

3 Notify

LCL (The Netherlands) BV
Handelsweg 40 2988 DB RIDDERKERK .NETHERLANDS
EORI: NL 850074277 CTC: Melanie / Ed van Haak
PHONE: 31180460772 FAX: 31180460771
EMAIL: ops.nl@lcllog.com / melanie@lcllog.com

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR21027EB

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
CAIU5659610 Tare: 4,410kg Seal: 003PL017348 Seal: 004VA215807 Seal: 6835		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A. 0804.40.00.00 TERMOREGISTROS: 4035464791 / JDS8Z02260 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 20 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
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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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Lima 20 Jun 2021

Signature
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

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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 Collect

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