

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**  
 CULTIPALTA S.L.  
 Longitudinal 9, n 123 08040 Barcelona mercabarna  
 EORI. ESB67532325 CTC. Joan Pascual castells  
 PHONE. 34696450279 EMAIL. joan.pascual@cultipalta.com/  
 sales@cultipalta.com/ comex@cultipalta.com

**3 Notify**  
 COOL CONTROL B.V.  
 Honderland 90 2676 LS Maasdijk The Netherlands  
 EORI. NL804457955 VAT NUMBER. NL804457955B01  
 CTC. Marijn Draak / Thomas Latour  
 PHONE. 31174526360 FAX. 31174526361  
 EMAIL. import@coolcontrol.nl

**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
CXRU1187669 Tare: 4,520kg Seal: 002AU111451 Seal: 004VA228825 Seal: 0006765		1 x 40' High Cube Reefer S.T.C. 4992 BOXES FRESH AVOCADO PALTAS FRESCAS VARIETY HASS IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS 4035464827/JDS8Z02040 TEMPERATURE: 6 C O2: 12 CO2: 8	24,090.00	21,408.00 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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		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	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	

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 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	
ISPS Loading CTR		1.00 25.00 USD	25.00	
ACDS Fee		1.00 50.00 USD	50.00	
Panama Canal Surcharge		1.00 496.80 USD	496.80	

Full liner terms  
 FCL/FCL  
 Freight Prepaid

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