

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 SR21030EB

**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
CXRU1621965 Tare: 4,590kg Seal: 002AU113096 Seal: 004VA230018 Seal: 0007400		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 4035429051/6191419/8401200996 TEMPERATURE: 6 C O2: 12 CO2: 8 FDA: 19265592090 FREIGHT PREPAID	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 18 Jul 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight		
		Charge	Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	900.00	USD	900.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	371.06	USD	371.06
		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
		ACDS Fee	1.00	50.00	USD	50.00
		Panama Canal Surcharge	1.00	620.00	USD	620.00

Full liner terms  
 FCL/FCL  
 Freight Prepaid

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