

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 Contact person: Steven van Erven  
Phone : +31 174 526588 Fax :+31 174 525900  
E-mail : Avocado@naturespride.nl /  
seafreight@naturespride.nl / Lam@naturespride.nl

**3 Notify**

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**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR21034EB

**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
TEMU9368940 Tare: 4,600kg Seal: 003SF033570 Seal: 004VA228660 Seal: 0007885		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: 5.50C CO2: 8 O2: 12 VENTILATION: CLOSED HUMEDAD : OFF TR: 4035428546 / 8401625036 / 6062799 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 8 Aug 2021

**Signature**

**Seatrade Group N.V.**

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

**9 Freight payable at Lima**

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

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BARRINGTON ISLAND SR21034EB

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Paita

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Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	900.00	USD	900.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	428.00	USD	428.00
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

Particulars furnished by the Merchant

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**10 Place and date of issue**

Lima 8 Aug 2021

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**

**9 Freight payable at** Lima