

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
CAIU5564284 Tare: 4,420kg Seal: 003SF033569 Seal: 004VA229959 Seal: 0007890		1 x 40' High Cube Reefer S.T.C. 2832 BOXES WITH FRESH AVOCADOS VARIETY HASS (2832 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TEMPERATURE: 5.50C CO2: 8 O2: 12 VENTILATION: CLOSED HUMEDAD : OFF TR: 4035428517 / 6062553 / 8401417962 FDA Register:19265592090 FREIGHT PREPAID SE EMBARCAN PALTAS EN 20 PALLETS	25,700.00	23,568.00 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

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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

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

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