

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

1 Shipper

AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474 INT 202
MIRAFLORES, LIMA - PERU
ATTN: ISABEL PENALOZA
PH: 4444-980 ANEXO 28

2 Consignee

HAUSLADEN FRUCHTHANDELGESELLSCHAFT MBH
SCHAEFTLARNSTRABE 8 D-81371 MUENCHEN EORI
DE-4124588 CONTACT: CHRISTOPH BUCHNER
PHONE: +49 89 720 14-188 FAX: +49 89 720 14-6188 EMAIL:
buchner@hausladen-frucht.de / import@hausladen-frucht.de

3 Notify

COOL CONTROL HONDERDLAND 90
2676 LS MAASDIJK THE NETHERLANDS EORI: NL8044.57.955
CONTACT: BARRY MULDER / MARIJN DRAAK
PHONE: 0031 174 526395 EMAIL: import@coolcontrol.nl /
barry@coolcontrol.nl

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR21029EB

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
SEGU9863716 Tare: 4,530kg Seal: 003SF030748 Seal: 004VA228329		1 x 40' High Cube Reefer S.T.C. 4704 BOXES WITH FRESH AVOCADOS VARIETY HASS (4704 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 8 O2: 12 VENTILATION: CLOSED HUMEDAD : OFF TR: QFI050 - QFI051 FREIGHT COLLECT	24,280.00	21,696.00 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 4 Jul 2021

Signature

Seatrade Group N.V.

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

9 Freight payable at Antwerp

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
Charge					
Ocean Freight CTR	1.00		1,950.00	USD	1,950.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		371.06	USD	371.06
BAF	1.00		1,300.00	USD	1,300.00
THC Discharging Type	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
BL Fee CTR	1.00		50.00	USD	50.00
ACDS Fee	1.00		50.00	USD	50.00
Destination Documentation Fee	1.00		50.00	EUR	50.00
Panama Canal Surcharge	1.00		620.00	USD	620.00

Full liner terms
FCL/FCL
Freight Collect

Particulars furnished by the Merchant

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