

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

MRN: 22NL09813D4F1A7442

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
 Lima, 20100,Peru

2 Consignee
 HILLFRESH INTERNATIONAL B.V.
 TRANSPORTWEG 38 BARENDRECHT, 2991 LV
 THE NETHERLANDS CTC: ARTJAN DE WINTER
 Phone: 0031 180 898072 Fax: 06-57335437
 EMAIL: expeditie@hillfresh.eu - artjan@hillfresh.eu
 2991 LN Barendrecht

3 Notify
 Fresh Pack Logistics
 Handelscentrum ZHZ 40B 2992 LD Barendrecht
 CTC: ARTJAN DE WINTER Phone: 0031 180 898072
 Fax: 0180-790192
 EMAIL: Tewin@freshpacklogistics.com - artjan@hillfresh.eu
 2991 LD Barendrecht

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR22008EB

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
CAIU5584700 Tare: 4,370kg Seal: 002AU147419 Seal: 002LW000937 Seal: 0009256		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADO PALTAS FRESCAS VARIETY ETTINGER IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS 4035588977 - 8401702637 TEMPERATURE 6.5C CO2: 6 O2: 4	23,467.00	21,120.00 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 27 Mar 2022

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	6,180.00		USD	6,180.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	643.60		USD	643.60
BAF	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	320.00		EUR	320.00
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
Carrier Security	1.00	50.00		USD	50.00

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Charge		Basis Rate % Currency	Amount	
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 Prepaid

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