

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

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706  
 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO  
 LIMA - PERU PERU  
 CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900  
 E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

**2 Consignee**  
 GARDEN FRUTTA SRL  
 VIA SOMMACAMPAGNA 63 F QUADRANTE EUROPA  
 COMPARTO P EORI: NL824067708  
 CNT: MATTEO MOSCA  
 Phone : President 3487607492  
 E-mail: matteo@gardenfrutta.it

**3 Notify**  
 STRAYTEST IMPORT EXPORT SERVICES  
 B.V GEBROEKEN MEELDIJK 2991 VD BARENDRECHT  
 CNT: Patrick  
 Phone: 0180-690500  
 E-mail: Patrick@straytest.nl

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22011EB

**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    |
|---|-----------------------------|--|--------------|---------------|
| BMOU9656250<br>Tare: 4,280kg<br>Seal: 003SF040009<br>Seal: 002LW000386<br>Seal: 0009306 |                             | 1 x 40' High Cube Reefer<br>S.T.C.<br>5280 BOXES<br>FRESH AVOCADOS VARIETY<br>ETTINGER<br>PALTA FRESCA VARIEDAD<br>ETTINGER<br>PA: 0804.40.00.00<br>TERMOGRAFO:<br>4035492370 - 8401704005 -<br>8401696763<br>TEMPERATURE: 6.0 C | 23,910.00    | 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 10 Apr 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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|---------------|-----------------------------|--|--------------|------------|
|               |                             | VENTILATION: CLOSED<br>HUMIDITY: OFF<br>CO2: 8 % O2: 12%<br>FDA Register: 19265592090<br>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  | 866.80   |   | USD      | 866.80   |
| 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 |

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|-------------------------------|-----------------------------|----------------------|-----------------|------------|
| Charge                        |                             | Basis                | Rate % Currency | Amount     |
| 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      |
| 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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