

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

HILLFRESH INTERNATIONAL B.V.
TRANSPORTWEG 38 BARENDRECHT, 2991 LV
THE NETHERLANDS
CTC: ARTJAN DE WINTER
Phone: 0031 180 898072 Fax: 06-57335436
E-mail: expedite@hillfresh.eu - artjan@hillfresh.eu

3 Notify

Fresh Pack Logistics
Handelscentrum ZHZ 40B 2991 LD Barendrecht 0180-790191
CTC: ARTJAN DE WINTER
Phone: 0031 180 898072
E-mail: Tewin@freshpacklogistics.com - artjan@hillfresh.eu

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
CAIU5578293 Tare: 4,420kg Seal: 003SF040010 Seal: 002LM000389 Seal: 0009307		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS VARIETY ETTINGER PALTA FRESCA VARIEDAD ETTINGER PA: 0804.40.00.00 TERMOGRAFO: 4035492372 - 8401692663 - 8401688356 TEMPERATURE: 6.0 C	23,720.00	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

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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VENTILATION: CLOSED
 HUMIDITY: OFF
 CO2: 8 % O2: 12%
 FDA Register: 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	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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