

1 Shipper

AGRICOLA CERRO PRIETO SA
 RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro
 Lima - Peru PERU CTC: MARLENE GALLARDO AYLLON
 TELF/e-mail: 51 1 6193900 /mgallardo@acpagro.com

2 Consignee

Nature's Pride B.V.
 Honderdland 611 2676 LV Maasdijk - Netherlands
 EORI: NL814673430 Contact person: Steven van Erven
 Phone: 31 174 526588 Fax: 31 174 525900
 E-mail: Avocado@naturespride.nl

3 Notify

Nature's Pride B.V.
 Honderdland 611 2676 LV Maasdijk - Netherlands
 EORI: NL 814673430 Contact person: Annabel Könst
 Phone: 31 174 219155 Fax: 31 174 525900
 E-mail: Avocado@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR22025EB

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
BMOU9651767 Tare: 4,380kg Seal: 003SF043188 Seal: 004VA301700 Seal: 0010016		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS ,MALUMA PALTA FRESCA VARIEDAD HASS, MALUMA PA: 0804.40.00.00 TERMOGRAFO:4035491777/840185623 5/6395513/8401856144 TEMPERATURE:6.0 C VENTILATION:OFF HUMIDITY: OFF CO2:8 O2:12 FDA Register:19265592090 FREIGHT PREPAID LIVENTUS	26,020.00	24,000.00 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 Jul 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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		Basis	Rate	% Curre ncy	Amount
Charge					
Ocean Freight CTR	1.00		5,400.00	USD	5,400.00
SFS-Sustainable Fuel Surcharge - Fluctuating BAF	1.00		866.60	USD	866.60
THC Discharge Reefers	1.00		1,500.00	USD	1,500.00
CA Surcharge	1.00		320.00	EUR	320.00
THC Loading Reefers	1.00		1,000.00	USD	1,000.00
ISPS Discharging CTR	1.00		180.00	USD	180.00
Carrier Security	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

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As Agent(s) for the Carrier

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FCL/FCL
 Freight PREPAID

Particulars furnished by the Merchant
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