

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru
 CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900
 EMAIL: mgallardo@agricolacerroprieto.com

2 Consignee
 FRUTTITAL SRL
 VIA VEZZA DOGLIO, 7 20139, MILANO ITALY
 EORI: IT09727160153 CTC: Elena Gasparini
 PHONE: 39 0182 560300 EMAIL: elena_gasparini@fruttital.it

3 Notify
 ZZ COLDSTORES BV
 NISSEWEG 4 4416 PK KRUININGEN (NL) The Netherlands
 EORI: 801877337 CTC: Quintijn Pieper PHONE: +31 113-322354
 FAX: +31 113-322378 EMAIL: import@zccoldstore.nl

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR22028EB

5 Port of loading
 Païta

6 Port of discharge
 Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
BMOU9652892 Tare: 4,380kg Seal: 002AU160581 Seal: 004VA277907 Seal: 0010683		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 THERMOGRAPHS 5034097642/8401853919/8401855427 TEMPERATURE 6 C MAXTEND SECURA CO2: 8 - O2: 12 FDA: 19265592090 FREIGHT PREPAID	24,110.00	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 31 Jul 2022

9 Freight payable at LIMA

Signed for the Carrier Seatrade Group NV
 As Agent(s) for the Carrier
Signature
Seatrade Group N.V.

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	5,400.00	USD 5,400.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.60	USD 866.60
		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
		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

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As Agent(s) for the Carrier

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Seatrade Group N.V.

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Freight PREPAID

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