

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

Nature's Pride BV
Honderdland 611 2676 LV Maasdijk - Netherlands
EORI: NL814673430 CTC: Steven van Erven
PHONE: 31 174 526588 FAX: 31 174 525900
EMAIL: Avocado@naturespride.nl

3 Notify

Nature's Pride BV
Honderdland 611 2676 LV Maasdijk - Netherlands
EORI: NL814673430 CTC: Annabel Konst
PHONE: 31 174 219155 FAX: 31 174 525900
EMAIL: Avocado@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

SWEDISH STREAM SR22034EB

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
SEGU9236790 Tare: 4,650kg Seal: 002AU174836 Seal: 004VA270513 Seal: 0011074		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 THERMOGRAPHS 5034098192/VD4K0267/6649203/VD4K0 384 TEMPERATURE 6 C MAXTEND SECURA CO:8 O2:12 FDA: 19265592090 FREIGHT PREPAID	25,890.00	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 11 Sep 2022

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

9 Freight payable at BREDA

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		Basis	Rate	% Curre ncy	Amount
		Ocean Freight CTR	1.00	5,400.00	USD 5,400.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,007.34	USD 1,007.34
		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

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FCL/FCL
 Freight PREPAID

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