

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 -
 seafreight@naturespride.nl - Lam@naturespride.nl

3 Notify
 Nature's Pride BV
 Honderdland 611 2676 LV Maasdijk - Netherlands
 EORI: NL 814673430 CTC: Annabel Konst Phone: 31 174 219155
 Fax: 31 174 525900 Email: Avocado@naturespride.nl -
 seafreight@naturespride.nl - Lam@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

SCHWEIZ STREAM SR22037EB

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
CAAU4008689 Tare: 4,400kg Seal: 003PL022995 Seal: 004VA271826 Seal: 0011207		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS PA. 0804.40.00.00 TR: VD4H4588/VD4K0016 TEMPERATURE: 6C CO2 6 / O2 4 VENTILATION:CLOSED HUMIDITY:OFF FDA Register: 19265592090 FREIGHT PREPAID SEACARE	25,980.00	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 2 Oct 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	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	5,400.00	USD 5,400.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	848.10	USD 848.10
		BAF Container	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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Freight prepaid

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