

**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 B.V.  
 HONDERDLAND 611 2676 LV MAASDIJK THE NETHERLANDS  
 EORI : NL814673430 Contact person : Cindy Palte  
 Phone : 31 174 525 900 E-mail : Seafreight@naturespride.nl

**3 Notify**  
 Nature's Pride B.V.  
 HONDERDLAND 611 2676 LV MAASDIJK THE NETHERLANDS  
 EORI : NL814673430 Contact person: Cindy Palte  
 Phone : 31 174 525 900 E-mail: Seafreight@naturespride.nl

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR22029EB

**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
BMOU9601874 Tare: 4,370kg Seal: 003SF042275 Seal: 004VA277993 Seal: 0010594		1 x 40' High Cube Reefer S.T.C. 4396 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 5034097750/8401879070/6899139/8401 877926 TEMPERATURE: 1C VENTILATION: OFF HUMIDITY: OFF CO:8 O2:12 FDA Register: 19265592090 FREIGHT PREPAID MAXTEND SECURA	16,850.00	13,734.00 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 7 Aug 2022

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

**9 Freight payable at** LIMA

**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 B.V.  
 HONDERDLAND 611 2676 LV MAASDIJK THE NETHERLANDS  
 EORI: NL814673430 Contact person : Cindy Palte  
 Phone : 31 174 525 900 E-mail : Seafreight@naturespride.nl

**3 Notify**  
 Nature's Pride B.V.  
 HONDERDLAND 611 2676 LV MAASDIJK THE NETHERLANDS  
 EORI : NL814673430 Contact person: Cindy Palte  
 Phone : 31 174 525 900 E-mail: Seafreight@naturespride.nl

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR22029EB

**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	
		Basis	Rate	% Curren- ncy	Amount
Charge					
Ocean Freight CTR	1.00		8,680.00	USD	8,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		1,233.20	USD	1,233.20
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

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 7 Aug 2022

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

**9 Freight payable at** LIMA

**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 B.V.  
 HONDERDLAND 611 2676 LV MAASDIJK THE NETHERLANDS  
 EORI: NL814673430 Contact person : Cindy Palte  
 Phone : 31 174 525 900 E-mail : Seafreight@naturespride.nl

**3 Notify**  
 Nature's Pride B.V.  
 HONDERDLAND 611 2676 LV MAASDIJK THE NETHERLANDS  
 EORI : NL814673430 Contact person: Cindy Palte  
 Phone : 31 174 525 900 E-mail: Seafreight@naturespride.nl

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR22029EB

**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
---------------	-----------------------------	----------------------	--------------	------------

Freight PREPAID

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 7 Aug 2022

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

**9 Freight payable at** LIMA