

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
Atencion: MARLENE GALLARDO AYLLON
Telefono: 51 1 6193900 - Email:mgallardo@acpagro.com

2 Consignee

Aartsen Breda B.V.
Heilaar-Noordweg 9 4814 RR Breda, The Netherlands -
EORI: NL005470110 PERSON CONTACT: Arco van de Klundert
Phone: 31765248162 EMAIL:arco.van.de.klundert@aartsen.com;
bob.maris@aartsen.com; support.overseas@aartsen.com

3 Notify

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4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23011EB

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
CAIU5552030 Tare: 4,420kg Seal: 004VA346524 Seal: BDF9128		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER FUERTE EDRANOL 5280 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER FUERTE EDRANOL FDA: 19265592090 P.A.: 0804.40.00.00 THERMOGRAPHS: VB5D230C - 5034106389 - VB5D2118	23,950.00	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 16 Apr 2023

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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TEMPERATURE: 6.0 C
CO2: 8.0 - O2: 12.0
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	4,860.00		USD	4,860.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	549.60		USD	549.60
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		EUR	330.00
CA Surcharge	1.00	1,100.00		USD	1,100.00
THC Loading Reefers	1.00	220.00		USD	220.00
ISPS Discharging CTR	1.00	30.00		EUR	30.00

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Lima 16 Apr 2023

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Païta

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Charge		Basis Rate % Currency	Amount	
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
Freight Prepaid

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