

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  
CTC: MARLENE GALLARDO AYLLON  
TLF: 51 1 6193900 / mgallardo@acpagro.com

**2 Consignee**  
WESTFALIA FRUIT France  
ZONE EURODELTA 5 Boulevard Du Delta 94658 Rungis Cedex  
FRANCE EORI: FR33469181300052  
CTC: SEB SELLEM Phone: 00 33 1 46 86 71 77  
Fax: 00 33 1 46 86 80 43 Email:sebastien.sellem@westfaliafruit.com - sara.castro@westfaliafruit.com

**3 Notify**  
FRESH CONNECTION  
TRONDHEIM 11-15 - UNIT 2B3 2993 LE BARENDRECHT  
NETHERLANDS EORI: NL864707332 CTC: SHARON / ED VAN HAAK  
Phone: + 32 3 575 58 00 Fax: + 32 3 575 58 10  
operations@freshconnection.nl - sharon@freshconnection.nl

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR23019EB

**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
TEMU9369700 Tare: 4,600kg Seal: 003PL028166 Seal: BDF9691		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS 5280 CAJAS CON PALTAS FRESCAS PA. 0804.40.00.00 TR: 260000785518 VB5G202E VB5F108B TEMPERATURE:5C CO2 8 O2 12 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090	23,720.00	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 11 Jun 2023

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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**7** Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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FREIGHT COLLECT  
MAXTEND SECURA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	4,060.00		USD	4,060.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	535.12		USD	535.12
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
Carrier Security	1.00	50.00		USD	50.00

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Lima 11 Jun 2023

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

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Charge		Basis Rate % Currency	Amount	
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 Collect

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