

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
Email: 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
CAIU5539002 Tare: 4,420kg Seal: 003PL028163 Seal: BDF9690		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: VB5G203C 5034106116 VB5G2136 260000802001 TEMPERATURE:5C CO2 8 O2 12 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090	23,760.00	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

9 Freight payable at Breda

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

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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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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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