

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 PERU CTC: MARLENE GALLARDO AYLLON TELF/e-  
 mail: 51 1 6193900 /mgallardo@acpagro.com

**2 Consignee**  
 HILLFRESH INTERNATIONAL  
 Pesetastraat 5B 2991 XT Barendrecht THE NETHERLANDS CTC:  
 ARTJAN DE WINTER PHONE: 0180-898024 FAX: 06-57335436  
 EMAIL: expeditie@hillfresh.eu - artjan@hillfresh.eu

**3 Notify**  
 Kivits-Goes Handling B.V.  
 Selderijweg 90A 2988 DG Ridderkerk CTC: ARTJAN DE WINTER  
 PHONE: 088-3251550 EMAIL: Barendrecht@goeshandling.nl

**4 Place of Receipt**

**OCEAN VESSEL**

SCHWEIZ STREAM SR23021EB

**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
SEGU9432473 Tare: 4,570kg Seal: 003SF050790 Seal: BDF9755		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS VARIETY HASS, ZUTANO PALTA FRESCA VARIEDAD HASS, ZUTANO PA: 0804.40.00.00 TERMOGRAFO: VB5G01EA / 5034114033 / VB5G0101 TEMPERATURE: 5.0 C VENTILATION: CLOSED	23,900.00	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 25 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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	
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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