



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No **SGNVA02PAI309053**

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
Nature's Pride BV
Honderdland 611 2676 LV Maasdijk - Netherlands EORI:
NL814673430
CTC: Steven van Erven PHONE: 31 174 526588 FAX: 31 174 525900
EMAIL: Avocado@naturespride.nl - seafreight@naturespride.nl -
Lam@naturespride.nl

3 Notify
Nature's Pride BV
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814673430
CTC: Annabel Konst PHONE: 31 174 219155 FAX: 31 174 525900
EMAIL: Avocado@naturespride.nl - seafreight@naturespride.nl -
Lam@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23025EB

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
OTPU6375242 Tare: 4,520kg Seal: 003SF050470 Seal: AS&A BDF9053		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TERMOGRAFO: 5034114382 /6430465/6430642 TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF CO: 8 O2: 12	25,990.00	24,000.00 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 23 Jul 2023

9 Freight payable at BREDA

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

for Ocean Transport* for Combined Transport*
(* indicate as appropriate)

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FDA Register: 19265592090
FREIGHT COLLECT
LIVENTUS

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,560.00		USD	1,560.00
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		EUR	330.00
Liventus Surcharge	1.00	1,300.00		USD	1,300.00
THC Loading Reefers	1.00	220.00		USD	220.00
ISPS Discharging CTR	1.00	30.00		EUR	30.00

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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 Collect

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