

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: 51 1 6193900  
E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

**2 Consignee**

Aartsen Breda B.V.  
Heilaar-Noordweg 9 4814 RR Breda The Netherlands  
EORI: NL005470110  
CTC: Arco van de Klundert Phone: +31765248162  
E-mai: arco.van.de.klundert@aartsen.com  
bob.maris@aartsen.com - Josie.machielsen@aartsen.com

**3 Notify**

Aartsen Breda B.V.  
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EORI: NL005470110 CTC: Arco van de Klundert  
Phone: +31765248162  
E-mail: arco.van.de.klundert@aartsen.com (\*)

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR22012EB

**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
SEGU9862094 Tare: 4,530kg Seal: 003SF040185 Seal: 002LW000539 Seal: 0009264		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS VARIETY ETTINGER/ZUTANO PALTA FRESCA VARIEDAD ETTINGER/ZUTANO PA: 0804.40.00.00 TERMOGRAFO: 4035492364 - 8401702280 - 8401701365 TEMPERATURE: 6.0 C	23,920.00	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 17 Apr 2022

**Signature**  
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**9 Freight payable at LIMA**

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**5 Port of loading**  
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**6 Port of discharge**  
 Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		VENTILATION: CLOSED HUMIDITY: OFF CO2: 8 % O2: 12% FDA Register: 19265592090 FREIGHT PREPAID (*) bob.maris@aartsen.com Josje.machielsen@aartsen.com		

Full liner terms  
 FCL/FCL  
 Freight Prepaid

Particulars furnished by the Merchant  
 If indicated by "X" here, continuation of cargo description given on attached sheet

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

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