

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
 Garden Frutta SRL
 VIA SOMMACAMPAGNA 63 F QUADRANTE EUROPA
 COMPARTO P
 EORI: NL824067708 Contact person: MATTEO MOSCA
 Phone: President 3487607492 VAT NUMBER:
 NL.8240.67.708.B.01

3 Notify
 STRAYTEST IMPORT EXPORT SERVICES
 B.V GEBROEKEN MEELDIJK 2991 VD BARENDRECHT
 Contact person: Patrick Phone: 0180-690500 E-mail:
 Patrick@straytest.nl

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR22025EB

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
TEMU9371040 Tare: 4,600kg Seal: 003SF043218 Seal: 004VA277280 Seal: 0010012		1 x 40' High Cube Reefer S.T.C. 2240 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TERMOGRAFO:4035492455/840186482 5/8401867703 TEMPERATURE:6.0 C VENTILATION:OFF HUMIDITY:OFF CO2:8 O2:12 FDA Register:19265592090 FREIGHT PREPAID LIVENTUS	24,440.00	22,400.00 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 10 Jul 2022

9 Freight payable at LIMA

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

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		Basis	Rate	% Curre ncy	Amount
Charge					
Ocean Freight CTR	1.00		5,400.00	USD	5,400.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		866.60	USD	866.60
BAF	1.00		1,500.00	USD	1,500.00
THC Discharge Reefers	1.00		320.00	EUR	320.00
CA Surcharge	1.00		1,000.00	USD	1,000.00
THC Loading Reefers	1.00		180.00	USD	180.00
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

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Freight PREPAID

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