

1 Shipper

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro
Lima - Peru CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 EMAIL: mgallardo@acpagro.com

2 Consignee

GARDEN FRUTTA SRL
VIA SOMMACAMPAGNA 63 F QUADRANTE EUROPA
COMPARTO P
EORI: NL824067708CTC: 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
CTC: Patrick PHONE: 0180-690500
EMAIL: Patrick@straytest.nl

4 Place of Receipt

OCEAN VESSEL

DUNCAN ISLAND SR22027EB

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
SEGU9236043 Tare: 4,650kg Seal: 002AU160060 Seal: 004VA277465 Seal: 0010286		1 x 40' High Cube Reefer S.T.C. 2240 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 THERMOGRAPHS 5034097682/8401866630/8401869584 TEMPERATURE 6 C MAXTEND SECURA CO2:8 -O2:12 FDA:19265592090 FREIGHT PREPAID	24,670.00	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 24 Jul 2022

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

9 Freight payable at LIMA

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- 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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