

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
ATENCION: MARLENE GALLARDO AYLLON
TELF: 51 1 6193900
EMAIL: MGALLARDO@ACPAGRO.COM

2 Consignee
HILLFRESH INTERNATIONAL
PESETASTRAAT 5B 2991 XT BARENDRECHT THE NETHERLANDS

CONTACT PERSON: ARTJAN DE WINTER
PHONE 0180-898024 FAX 06-57335436
E-MAIL ADDRESS: EXPEDITIE@HILLFRESH.EU -

3 Notify EORI: NL854169003
KIVITS-GOES HANDLING B.V.
HANDELSCENTRUM ZHZ 40B 2991 LD BARENDRECHT
CONTACT PERSON: ARTJAN DE WINTER
PHONE 088-3251550
E-MAIL ADDRESS: BARENDRECHT@GOESHANDLING.NL

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR24013EB

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
FBIU5311805 Tare: 4,600kg Seal: 002BP142314 Seal: CCF8506		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS IN 20 PALLETS (5280 CAJAS CON PALTA FRESCA EN 20 PALLETS) VARIETY: ETTINGER / ZUTANO P.A.: 0804.40.00.00 HS CODE: 080440 FDA REGISTER: 19265592090 THERMOGRAPHS: MM9YN01KYV/5601221681/5600997323	23,740.00	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 28 Apr 2024

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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TEMPERATURE: 6.5 C
VENTILATION: CLOSED
CO2: 6 // O2: 4
SYSTEM DAIKIN CA

FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,180.00		USD	1,180.00
Ocean Freight CTR	1.00	200.00-		USD	-200.00
ETS Surcharge	1.00	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	540.76		USD	540.76

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Full liner terms
FCL/FCL
Freight Collect

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