

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 ATTN: MARLENE GALLARDO AYLLON TEL: 51 1 6193900
EMAIL: MGALLARDO@ACPAGRO.COM

2 Consignee EORI: NL814673430
NATURE'S PRIDE B.V.
Honderdland 611 2676 LV Maasdijk - Netherlands CTC: Steven van
Erven TEL: 31 174 526588 FAX: 31 174 525900 EMAIL:
Avocado@naturespride.nl - seafreight@naturespride.nl -
Lam@naturespride.nl

3 Notify EORI: NL814673430
NATURE'S PRIDE B.V.
Honderdland 611 2676 LV Maasdijk - Netherlands CTC: Annabel
Konst
TEL: 31 174 219155 FAX: 31 174 525900 EMAIL:
Avocado@naturespride.nl - seafreight@naturespride.nl -
Lam@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR24013EB

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
SEKU9368595 Tare: 4,450kg Seal: 011LA211683 Seal: CCF8508 Seal: 208268		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADO (2400 CAJAS CON PALTAS FRESCAS) FDA: 19265592090 TEMPERATURE: 6.0 C P.A. 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: MHAYN00NCV / 7429870 / 7426067 CO2 6 // O2 4 FREIGHT COLLECT	25,880.00	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 28 Apr 2024

9 Freight payable at BREDA

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

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	350.00 EUR	350.00	
Daikin 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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