

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 CTC: MARLENE GALLARDO AYLLON TLF: 51 1 6193900 /
mgallardo@acpagro.com

2 Consignee EORI: NL853604915
Fruitfactor B.V.
Koopliedenweg 3 ,2991 LN Barendrecht ,The Netherlands CTC: Mr.
Paul van der Gijp PHONE: 0031-180783901 FAX: 0031-180783915
EMAIL: paul@fruitfactor.nl; wessel@fruitfactor.nl;
Ignacio@fruitfactor.nl; Raquel@fruitfactor.nl

3 Notify EORI: NL853604915
Fruitfactor B.V.
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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
SEKU9364286 Tare: 4,450kg Seal: 003PL031603 Seal: CCF8529		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS 5280 CAJAS CON PALTAS FRESCAS PA. 0804.40.00.00 TR: 5034113037/VC5M9805/--5601217606 TEMPERATURE: 6.5 C CO2:6 - 02: 4 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090	23,930.00	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

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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FREIGHT COLLECT
DAIKIN CA

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

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