

**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 BV  
 HONDERDLAND 611 2676 LV Maasdijk - Netherlands 31 174 526588  
 / Fax: 31 174 525900 Avocado@naturespride.nl -  
 seafreight@naturespride.nl -Lam@naturespride.nl Steven van Erven

**3 Notify** EORI: NL814673430  
 Nature's Pride BV  
 Honderdland 611 2676 LV Maasdijk - Netherlands TEL: 31 174  
 219155 / FAX: 31 174 525900 / Avocado@naturespride.nl -  
 seafreight@naturespride.nl - Lam@naturespride.nl CONTACT:  
 Annabel Konst

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR24019EB

**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
BMOU9652589 Tare: 4,380kg Seal: 011LA215888 Seal: 208030 Seal: CCF7597		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: MHXYN05BRV/7340827/7381051 LIVENTUS CO2: 8   O2: 12	25,980.00	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 9 Jun 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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Se embarcan 20 pallets chep B4840A 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	605.24 USD	605.24	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	350.00 EUR	350.00	
Liventus Surcharge	1.00	1,300.00 USD	1,300.00	
THC Loading Reefers	1.00	220.00 USD	220.00	

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Charge		Basis Rate % Currency	Amount	
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  
 Freight Collect

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