

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 EORIEU:IT09727160153
FRUTTITAL SRL
VIA VEZZA DOGLIO, 7 20139, MILANO ITALY VAT: 9727160153 PH: +39 0182
560300 FAX: +39 02 58016305 EMAIL: stefano_posillico@fruttital.it;
joan_gayubo@fruttital.it; import@fruttital.it; marina_vasconi@fruttital.it CTC:
Stefano Posillico

3 Notify EORIEU:NL801877337
ZZ COLDSTORES BV
NISSEWEG 4 4416 PK KRUIJNINGEN (NL) The Netherlands
CTC: Quintijn Pieper PH: +31 113-322354 FAX: +31 113-322378 VAT:
801877337 EMAIL: import@zzcoldstore.nl

4 Place of Receipt
Païta Port

OCEAN VESSEL
ALBEMARLE ISLAND - SR26008EB

5 Port of Loading
Païta

6 Port of Discharge
Vlissingen

7 Place of Delivery
Vlissingen / ZZC

Marks & Nos	Number and kind of Packages	Description of goods	Gross weight	Net weight
FBIU5311826 Tare: 4.600kg Seal: 003SF075119 Seal: 004VA778121		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER 5280 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER PA: 0804.40.00.00 TEMPERATURE: 6.5 C CO2:6 - 02: 4 VENTILATION: OFF HUMIDITY: OFF TR: M0054045 - VC7Q772F - M0054051 - VC7Q7735 FDA Register: 19265592090 FREIGHT COLLECT GGN 4050373748586	23,850.00 kgs	21,120.00 kgs

Charge	Basis	Rate	Curr	Amount
Ocean Freight CTR	1	3,880.00	USD	3,880.00
ETS Surcharge	1	281.00	USD	281.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1	650.19	USD	650.19
BAF Container	1	1,500.00	USD	1,500.00
THC Discharge Reefers	1	380.00	EUR	380.00
Daikin Surcharge	1	1,300.00	USD	1,300.00
THC Loading Reefers	1	240.00	USD	240.00
ISPS Discharging CTR	1	30.00	EUR	30.00
Carrier Security	1	50.00	USD	50.00
BL Fee CTR	1	50.00	USD	50.00
ACDS Fee	1	50.00	USD	50.00
Destination Documentation Fee	1	60.00	EUR	60.00
Panama Canal Surcharge	1	620.00	USD	620.00

Particulars furnished by the Merchant
[] If indicated by "X" here, continuation of cargo description given on attached sheet

8 Freight, Charges, etc

SHIPPED on board in apparent good order and condition, unless otherwise stated and to be discharged at the aforesaid port of discharge or so near thereto as the Vessel may safely get and be always safe afloat. This Bill of Lading is a receipt only for the number of packages shown herein. Weight, measurements, marks and numbers, quality, quantity, contents and value shown above are furnished by the Merchant and have not been checked and are to be considered unknown unless expressly acknowledged and agreed to. The signing of this Bill of Lading is not to be considered as such acknowledgement or agreement. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One of the Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of original Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. Full freight and charges are payable as per agreement, but always deemed earned latest on signing Bills of Lading, discountless and non returnable, Ship and/or Goods lost or not.

9 Freight Payable at BREDA

10 Place and date of issue
Lima 22 Mar 2026

Signed for the Carrier Seatrade Group BV
As Agent(s) for the Carrier

Signature
Seatrade Group N.V.

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Full liner terms
FCL/FCL

Freight Collect

OCEAN VESSEL

ALBEMARLE ISLAND - SR26008EB

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Païta

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Vlissingen

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Vlissingen / ZZC

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