

**1** Shipper  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706  
 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru  
 CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900  
 EMAIL:mgallardo@acpagro.com

**2** Consignee EORI: NL802236790  
 HILLFRESH INTERNATIONAL  
 Pesetastraat 5B 2991 XT Barendrecht THE NETHERLANDS  
 Contact person: ARTJAN DE WINTER  
 Phone: 0180-898024 Fax: 06-57335436  
 E-mail: expeditie@hillfresh.eu - artjan@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: Barendrecht@goeshandling.nl

**4** Place of Receipt

**OCEAN VESSEL**

ATLANTIC REEFER SR24012EB

**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
FBIU5314379 Tare: 4,600kg Seal: 003SF056777 Seal: CCF8461		1 x 40' High Cube Reefer S.T.C. 3696 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER 3696 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER 1584 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO 1584 CAJAS CON PALTA FRESCA VARIEDAD ZUTANO PA:0804.40.0000 TERMOGRAFO:	23,890.00	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 21 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.

**1** Shipper  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706  
 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru  
 CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900  
 EMAIL:mgallardo@acpagro.com

**2** Consignee EORI: NL802236790  
 HILLFRESH INTERNATIONAL  
 Pesetastraat 5B 2991 XT Barendrecht THE NETHERLANDS  
 Contact person: ARTJAN DE WINTER  
 Phone: 0180-898024 Fax: 06-57335436  
 E-mail: expeditie@hillfresh.eu - artjan@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: Barendrecht@goeshandling.nl

**4** Place of Receipt

**OCEAN VESSEL**

ATLANTIC REEFER SR24012EB

**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
		VC5M92BF/5601157661/5034113107 TEMPERATURE:6.5 C VENTILATION: CERRADA HUMIDITY: OFF CO2 6 O2 4 FDA Register: 19265592090 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	

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 21 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

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706  
 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru  
 CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900  
 EMAIL:mgallardo@acpagro.com

**2 Consignee** EORI: NL802236790  
 HILLFRESH INTERNATIONAL  
 Pesetastraat 5B 2991 XT Barendrecht THE NETHERLANDS  
 Contact person: ARTJAN DE WINTER  
 Phone: 0180-898024 Fax: 06-57335436  
 E-mail: expeditie@hillfresh.eu - artjan@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: Barendrecht@goeshandling.nl

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR24012EB

**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
Charge		Basis Rate % Currency	Amount	
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	
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	

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 21 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

**1** Shipper  
AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru  
CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900  
EMAIL:mgallardo@acpagro.com

**2** Consignee EORI: NL802236790  
HILLFRESH INTERNATIONAL  
Pesetastraat 5B 2991 XT Barendrecht THE NETHERLANDS  
Contact person: ARTJAN DE WINTER  
Phone: 0180-898024 Fax: 06-57335436  
E-mail: expeditie@hillfresh.eu - artjan@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: Barendrecht@goeshandling.nl

**4** Place of Receipt

**OCEAN VESSEL**

ATLANTIC REEFER SR24012EB

**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
Charge		Basis Rate % Currency	Amount	
Panama Canal Surcharge		1.00 620.00 USD	620.00	

Full liner terms  
FCL/FCL  
Freight Collect

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 21 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