

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
 31 174 219155 / Fax: 31 174 525900
 Avocado@naturespride.nl - seafreight@naturespride.nl -
 Lam@naturespride.nl
 Annabel Konst

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR24018EB

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
SEGU9231294 Tare: 4,650kg Seal: 003SF057297 Seal: CCF8272		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: 7429311 - 5034112994 - 7429297 TEMPERATURE: 6 C VENTILATION: CERRADA HUMIDITY: OFF	25,990.00	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 2 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		CO2 8 - O2 12 FDA Register: 19265592090 FREIGHT COLLECT LIVENTUS Se embarcan 20 pallets chep B4840A		

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
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	605.24		USD	605.24
ETS Surcharge	1.00	88.00		USD	88.00

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Full liner terms
 FCL/FCL
 Freight Collect

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