

**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 219155  
 / Fax: 31 174 525900 Avocado@naturespride.nl -  
 seafreight@naturespride.nl -Lam@naturespride.nl Steven van Erven

**3** Notify EORI: NL814673430  
 Nature's Pride BV  
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 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
TCLU1344040 Tare: 4,420kg Seal: 003SF057294 Seal: CCF8275		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: 5034112988 - 7429302 - 7429292 TEMPERATURE:6 C VENTILATION: CERRADA HUMIDITY: OFF	26,030.00	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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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
ETS Surcharge	1.00	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	605.24		USD	605.24

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Full liner terms  
 FCL/FCL  
 Freight Collect

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