

for Ocean Transport* for Combined Transport*
(* indicate as appropriate)

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
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/ Fax: 31 174 525900 Avocado@naturespride.nl -
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4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR24020EB

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
SEKU9368527 Tare: 4,450kg Seal: 003PL031760 Seal: CCF8375		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS 2400 CAJAS CON PALTAS FRESCAS Se embarcan 20 pallets chep B4840A PA. 0804.40.00.00 TR: 5034113266/7341003/7290638 TEMPERATURE: 6C CO2:6 - 02: 4 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090	25,910.00	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 16 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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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
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
Daikin Surcharge	1.00	1,300.00		USD	1,300.00

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

Full liner terms
FCL/FCL
Freight Collect

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