

**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: FR40770147300032  
 CAPEXO SAS  
 32 / 34 Avenue Georges Guynemer 94 550 CHEVILLY LARUE France  
 33 141732300/33  
 141732309/f.bellivier@capexo.fr;helicia.ye@capexo.fr;import@capexo  
 .fr;contact@cpaexo.fr Francois BELLIVIER

**3 Notify** EORI: NL804457955  
 COOL CONTROL  
 Honderdland 90 2676 LS MAASDIJK THE NEDERLANDS  
 31 174526360/31 74526361/marijn@coolcontrol.nl;jim@coolcontrol.n;  
 import@coolcontrol.nl Marijn Draak / Jim van Seters

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR24022EB

**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
SEKU9362386 Tare: 4,450kg Seal: 003PL031598 Seal: CCF9285		1 x 40' High Cube Reefer S.T.C. 4704 BOXES WITH FRESH AVOCADOS 4704 CAJAS CON PALTAS FRESCAS PA. 0804.40.00.00 TR: VC5C71B8 / 5034113290 / VC5C7AF5 TEMPERATURE: 6C CO2:6 02:4 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090	24,220.00	21,696.00 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 30 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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