

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: NL812320190
 Trofi BV -Trofi Pack BV
 Harnaschdreef 10 2635 BT DEN HOORN The Netherlands TEL: 0031
 611058404 / laura_jimenez@trofi.nl; info@trofi.nl; invoices@trofi.nl;
 inbound@trofi.nl;perishables@vdhelm.com Laura Jimenez

3 Notify EORI: NL861792099
 VAN DER HELM AGF
 HARNASCHDREEF 10 NL 2635 BT DEN HOORN The Netherlands
 TEL: 0174266161 / E-mail: Perishables@vdhelm.com RONALD
 WISMEYER

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR24025EB

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
BMOU9623955 Tare: 4,410kg Seal: 003SF058781 Seal: CCF8847		1 x 40' High Cube Reefer S.T.C. 4128 BOXES FRESH AVOCADOS VARIETY HASS 4128 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: VC6F3771 / 5034119943 / VC6F3775 TEMPERATURE: 5.00 C VENTILATION: CERRADA HUMIDITY: OFF	24,790.00	22,272.00 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 Jul 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

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	89.00		USD	89.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	514.57		USD	514.57
BAF Container	1.00	1,500.00		USD	1,500.00

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Charge		Basis Rate % Currency	Amount	
THC Discharge Reefers	1.00	350.00 EUR	350.00	
Liventus 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	
Panama Canal Surcharge	1.00	620.00 USD	620.00	

Full liner terms

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FCL/FCL
 Freight Collect

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