

**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 TEL: 31 174  
 526588 / 31 174 525900 / Avocado@naturespride.nl -  
 seafreight@naturespride.nl - Lam@naturespride.nl  
 Contact: Steven van Erven

**3 Notify** EORI: NL814673430  
 Nature's Pride BV  
 Honderdland 611 2676 LV Maasdijk - Netherlands TEL: 31 174  
 219155 / 31 174 525900 / Avocado@naturespride.nl -  
 seafreight@naturespride.nl - Lam@naturespride.nl  
 Contact: Annabel Konst

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR24026EB

**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
TCLU1383978 Tare: 4,420kg Seal: 003PL033597 Seal: CCF8981	1 x 40' High Cube Reefer	S.T.C. 2226 BOXES WITH FRESH AVOCADOS  2226 CAJAS CON PALTAS FRESCAS Se embarcan 20 pallets chep B4840A PA. 0804.40.00.00 TR:7474184 / 5034119911 / 7416141 TEMPERATURE: 5C CO2: 8 O2: 12 VENTILATION: CLOSED HUMIDITY: OFF	24,160.00	22,260.00 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 28 Jul 2024

**9 Freight payable at** BREDA

Signed for the Carrier Seatrade Group NV  
 As Agent(s) for the Carrier  
 Signature  
 Seatrade Group N.V.

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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
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	514.57		USD	514.57
ETS Surcharge	1.00	89.00		USD	89.00
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		EUR	350.00

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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  
FCL/FCL

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Freight Collect

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