

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

1 Shipper

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima PERU CTC: MARLENE GALLARDO
AYLLON TELEFONO: 51 1 6193900
EMAIL: mgallardo@agricolacerroprieto.com

2 Consignee

ROVEG FRUIT B.V.
NIJVERHEIDSWEG 20 2742 RG WADDINXVEEN
THE NETHERLANDS MONIQUE MULDER
00.31.180.635783

3 Notify

ROVEG FRUIT B.V.
NIJVERHEIDSWEG 20 2742 RG WADDINXVEEN
THE NETHERLANDS MONIQUE MULDER
00.31.180.635783

4 Place of Receipt

OCEAN VESSEL

ELVIRA SR19014EB

5 Port of loading

Paita

6 Port of discharge

Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CXRU1286168 Tare: 4,600kg Seal: 011VA000518 Seal: 003PL006709 Seal: 0002469		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FYT FRESH AVOCADOS FYT PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: GBG1Z01MC0/5034029253 TEMPERATURE: 6 C O2: 12 CO2: 8 FREIGHT PREPAID	23,870.00	21,120.00 kgs

Charge	Basis	Rate	% Curren- ncy	Amount
Basic Ocean Freight	1.00	2,655.00	USD	2,655.00
BAF CTR Reefer	1.00	1,300.00	USD	1,300.00

Particulars furnished by the Merchant

If indicated by "X" here, continuation of cargo description given on attached sheet

8 Freight, Charges, etc.

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.
INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.
Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

10 Place and date of issue

Lima 7 Apr 2019

"As Agent to Carrier"

Signature
Seatrade Group N.V.

9 Freight payable at Lima

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		Charge	Basis	Rate	% Curre ncy	Amount
	1.00	THC Discharging Type	1.00	300.00	EUR	300.00
	1.00	THC Loading Reefers	1.00	180.00	USD	180.00
	1.00	ISPS Discharging CTR	1.00	30.00	EUR	30.00
	1.00	ISPS Loading CTR	1.00	25.00	USD	25.00
	1.00	ACDS Fee	1.00	40.00	EUR	40.00
	1.00	Panama Canal Surcharge	1.00	420.00	USD	420.00

Full liner terms
FCL/FCL
Freight Prepaid

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