

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

COMEXA SAS
5 BOULEVARD DU DELTA ZONE EURODELTA 94658 RUNGIS
CEDEX SEB SELLEM FR33469181300052 0033146867170
0033146868043 sebastien.sellem@comexasas.fr
comexa@comexasas.fr philippe.lecointre@comexasas.fr
virginie.mirete@comexasas.fr sara.castro@comexasas.fr

3 Notify

LCL (The Netherlands) BV
Koopliedenweg 22 2991 LN Barendrecht NETHERLAND
Michelle van der Wielen 00 31 180 460772
00 31 180 460771 michelle.v@lcl.com ed@lcl.com
ops.nl@lcl.com Michelle, Ed Van Haak, General

4 Place of Receipt

OCEAN VESSEL

LADY ROSEBAY SR19050EB

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
BMOU9625916 Tare: 4,600kg Seal: 929480 Seal: 003PL008650 Seal: 0003046		1 x 40' High Cube Reefer S.T.C. 1640 BOXES FYT FRESH AVOCADOS FYT PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034029398/FB1B12HJAD/GCW1Z01PR 0/GCW1Z01PKD TEMPERATURE: 4.5 C O2: 4 CO2: 6 FREIGHT PREPAID	17,960.00	16,400.00 kgs

Charge	Basis	Rate	% Curren- ncy	Amount
Ocean Freight CTR	1.00	2,655.00	USD	2,655.00

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 1 Sep 2019

"As Agent to Carrier"

Signature
Seatrade Group N.V.

9 Freight payable at LIMA

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		Charge	Basis	Rate	%	Curren- ncy	Amount
		BAF CTR Reefer	1.00	1,300.00		USD	1,300.00
		THC Discharging Type	1.00	300.00		EUR	300.00
		THC Loading Reefers	1.00	180.00		USD	180.00
		ISPS Discharging CTR	1.00	30.00		EUR	30.00
		ISPS Loading CTR	1.00	25.00		USD	25.00
		ACDS Fee	1.00	40.00		EUR	40.00
		Panama Canal Surcharge	1.00	420.00		USD	420.00

Full liner terms
FCL/FCL
Freight Prepaid

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