

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

**1 Shipper**

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

**2 Consignee**

Nature's Pride BV  
Honderdland 611 2676 LV Maasdijk - Netherlands  
NL 814673430 Steven van Erven +31 174 526588  
+31 174 525900 Email: seafreight@naturespride.nl  
Email: tom@naturespride.nl Email:  
brvan.alkemade@naturespride.nl

**3 Notify**

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**4 Place of Receipt**

**OCEAN VESSEL**

EMERALD SR19065EB

**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
TEMU9372283 Tare: 4,600kg Seal: STR212564 Seal: 003PL008871 Seal: 0003634		1 x 40' High Cube Reefer S.T.C. 3844 BOXES FYT FRESH ASPARAGUS FYT ESPARRAGOS FRESCOS VARIEDAD: GREEN ASPARAGUS P.A. 0709.20.00.00 TERMOREGISTROS: 5177655/GHK1Z010E0 TEMPERATURE: 1 C O2: 12 CO2: 8 MAXTEND CA FDA: 19265592090 FREIGHT COLLECT	17,690.00	14,730.00 kgs

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 Dec 2019

"As Agent to Carrier"

**Signature**  
Seatrade Group N.V.

**9 Freight payable at LIMA**

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**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight		
		Charge	Basis	Rate	% Curre ncy	Amount
	1.00	Ocean Freight CTR	1.00	5,255.00	USD	5,255.00
	1.00	BAF CTR Reefer	1.00	1,300.00	USD	1,300.00
	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	Customs Filing	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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