

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

CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS 20-26 MADRID 28053
PH: 917856512 FAX 917862804
CTC: MARIUS PIER
PHONE: 0034-618907192

3 Notify

AGRO MERCHANTS GROUP
GALGEWEG 8 2691 MG GRAVENZANDE THE NETHERLANDS
CTC: LENNAERT LANGENBERG
Email: LENNAERT.LANGENBERG@AGROMERCHANTS.COM
PH: 0031-174-637888

4 Place of Receipt

OCEAN VESSEL

LADY ROSEMARY SR19074EB

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
SEGU9414320 Tare: 4,600kg Seal: STR212498 Seal: 003PL010059 Seal: 0003482		1 x 40' High Cube Reefer S.T.C. 2800 BOXES FYT FRESH ASPARAGUS FYT ESPARRAGOS FRESCOS VARIEDAD: GREEN ASPARAGUS P.A. 0709.20.00.00 TERMOREGISTROS: 5034040410 / 5332158 TEMPERATURE: 1°C O2: 12% CO2: 8% MAXTEND FDA: 19265592090 FREIGHT COLLECT	16,390.00	13,860.00 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 15 Dec 2019

"As Agent to Carrier"

Signature
Seatrade Group N.V.

9 Freight payable at Antwerp

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		% Curre		
	Basis	Rate	ncy	Amount
Charge				
Ocean Freight CTR	1.00	5,255.00	USD	5,255.00
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
Customs Filing	1.00	40.00	EUR	40.00
Panama Canal Surcharge	1.00	420.00	USD	420.00

Full liner terms
FCL/FCL
Freight Collect

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