

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
CXRU1620085 Tare: 4,600kg Seal: STR212426 Seal: 003PL008958 Seal:0003500		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: 5034040398/5139454 TEMPERATURE: 1°C O2: 12% CO2: 8% MAXTEND FDA: 19265592090 FREIGHT COLLECT	16,450.00	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"

9 Freight payable at Antwerp

Signature
 Seatrade Group N.V.

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		<table border="0"> <tr> <td></td> <td align="center">%</td> <td align="center">Curre</td> <td></td> <td></td> </tr> <tr> <td>Charge</td> <td align="center">Basis</td> <td align="center">Rate</td> <td align="center">ncy</td> <td align="center">Amount</td> </tr> </table>		%	Curre			Charge	Basis	Rate	ncy	Amount		
	%	Curre												
Charge	Basis	Rate	ncy	Amount										
	1.00	5,255.00	USD	5,255.00										
Ocean Freight CTR														
	1.00	1,300.00	USD	1,300.00										
BAF CTR Reefer														
	1.00	300.00	EUR	300.00										
THC Discharging Type														
	1.00	180.00	USD	180.00										
THC Loading Reefers														
	1.00	30.00	EUR	30.00										
ISPS Discharging CTR														
	1.00	25.00	USD	25.00										
ISPS Loading CTR														
	1.00	40.00	EUR	40.00										
ACDS Fee														
	1.00	40.00	EUR	40.00										
Customs Filing														
	1.00	420.00	USD	420.00										
Panama Canal Surcharge														

Full liner terms
 FCL/FCL
 Freight Collect

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