

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

1 Shipper
 AGRICOLA CERRO PRIETO S.A.
 RUC: 20461642706
 Cal. Dean Valdivia 111 Int. 1002
 San Isidro, Lima - Peru - Peru
 CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900
 EMAIL: mgallardo@agricolacerroprieto.com

2 Consignee
 NATURES PRIDE BV
 HONDERDLAND 611 2676 LV MAASDIJK
 THE NETHERLANDS
 Cindy Palte +31 174 525 900
 NL814673430
 Seafreight@naturespride.nl

3 Notify
 NATURE'S PRIDE BV
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 Cindy Palte +31 174 525 900
 NL814673430
 Seafreight@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR21056EB

5 Port of loading
 Païta

6 Port of discharge
 Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TTNU8960310 Tare: 4,410kg Seal: 003SF037191 Seal: 004VA269096 Seal: 203679 Seal: 0009066		1 x 40' High Cube Reefer S.T.C. 4580 BOXES WITH FRESH ASPARAGUS (4580 CAJAS CON ESPARRAGOS FRESCOS) PA.0709.20.00.00 TEMPERATURE: 1C O2:12 CO2 : 8 VENTILATION:CLOSED HUMIDITY:OFF TR: 4035479057/8401689982/6136582	16,960.00	13,410.00 kgs

Particulars furnished by the Merchant

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

8 Freight, Charges, etc.

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

10 Place and date of issue

LIMA 9 Jan 2022

Signed for the Carrier Seatrade Group NV
 As Agent(s) for the Carrier
Signature
 Seatrade Group N.V.

9 Freight payable at LIMA

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		FDA REGISTER :19265592090 FREIGHT PREPAID		
Charge	Basis	Rate	% Currency	Amount
Basic Ocean Freight	1.00	8,600.00	USD	8,600.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	528.10	USD	528.10
BAF	1.00	1,300.00	USD	1,300.00
CA Surcharge	1.00	1,500.00	USD	1,500.00
THC Loading Reefers	1.00	180.00	USD	180.00
ISPS Discharging CTR	1.00	30.00	EUR	30.00
BL Fee CTR	1.00	50.00	USD	50.00
ACDS Fee	1.00	50.00	USD	50.00

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Charge		Basis Rate % Currency	Amount	
Destination Documentation Fee		1.00 50.00 EUR	50.00	
Panama Canal Surcharge		1.00 620.00 USD	620.00	

Full liner terms
 FCL/FCL
 Freight Prepaid

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