

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

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO
 LIMA - PERU PERU
 CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900
 E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

2 Consignee
 Port International Fruit GmbH
 Lippeltstraße 1 Hamburg 20097, Germany EORI : DE4975928
 Contact person: Malte Storjohann, Ana Honrado Phone : 0049 40
 301000 – 541 -16 -544 E-mail : malte@port-international.com,
 pif-operations@port-international.com

3 Notify
 IP Handlers
 Noordpolderweg 20 Aalsmeer 1432 JH, The Netherlands
 Phone: +31 297 747 200 E-mail : pre-alerts@iphandlers.nl
 europe@iphandlers.nl

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR22049EB

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
SEGU9446245 Tare: 4,520kg Seal: 003SF045961 Seal: 004VA330378 Seal: 0011735		1 x 40' High Cube Reefer S.T.C. 3200 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO:5034095222 - VD4M20D6 - VD4M20A6 TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 8 O2: 12 FDA Register: 19265592090 FREIGHT COLLECT MAXTEND SECURA	18,100.00	15,360.00 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 25 Dec 2022

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

9 Freight payable at BREDA

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis	Rate % Currency	Amount
Ocean Freight CTR	1.00	8,080.00	USD	8,080.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	680.46	USD	680.46
BAF Container	1.00	1,500.00	USD	1,500.00
THC Discharge Reefers	1.00	320.00	EUR	320.00
CA Surcharge	1.00	1,000.00	USD	1,000.00
THC Loading Reefers	1.00	180.00	USD	180.00
ISPS Discharging CTR	1.00	30.00	EUR	30.00
Carrier Security	1.00	50.00	USD	50.00
BL Fee CTR	1.00	50.00	USD	50.00
ACDS Fee	1.00	50.00	USD	50.00
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 Collect

Particulars furnished by the Merchant

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