



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No

SGNVA02PAI301087

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

SPECIAL FRUIT NV
EUROPASTRAAT 36 ,2321 MEER - HOOGSTRATEN ,BELGIUM
EORI BE0440429389 CTC: PASCAL GOORMANS
Phone : 32-3315-773 Fax : 32-3315-843 E-mail :
logistics@specialfruit.be

3 Notify

BROEKMAN LOGISTICS
WAALHAVEN Z.Z. 21 - PORT CITY 1, HAVENNUMMER 2235-
3089 JH ROTTERDAM ,THE NETHERLANDS EORI NL813715532
Contact person: FRANK DE HAAN Phone : 31-10-294-1870
Fax : 31-10-294-1877 E-mail : transport@broekman-group.nl

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23100EB

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
CAIU5577960 Tare: 4,420kg Seal: 003SF045548 Seal: 004VA330967 Seal: 0011839		1 x 40' High Cube Reefer S.T.C. 1218 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: VD4M2093- 5034103014-VD4M2091 TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 8 O2: 12	6,980.00	5,881.68 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 8 Jan 2023

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

9 Freight payable at



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FDA Register: 19265592090
FREIGHT COLLECT
MAXTEND SECURA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	8,080.00		USD	8,080.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	595.08		USD	595.08
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

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Charge		Basis Rate % Currency	Amount	
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

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