

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro, Lima -
 Peru Atención: MARLENE GALLARDO AYLLON Telefono: 51 1
 6193900 - Email: mgallardo@acpagro.com

2 Consignee
 VERDEIMPORT AG
 Blanttenstrasse 12 A Niederteufen / AR Suiza EORI:
 GB764339018000 EMAIL:
 wiehl@verdeimport.ch;dab@bardinikeller.ch

3 Notify
 VGK COOL LOGISTIC BV
 Selderijweg 90, NL-2988 DG Ridderkerk EORI: NL858568652B01
 CONTACT: Mr.Twan Bregman PHONE: 31 883251582 Email:
 twan@vgkcoollogistics.nl

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR23024EB

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
BMOU9653013 Tare: 4,380kg Seal: 004VA401124 Seal: BDF8983		1 x 40' High Cube Reefer S.T.C. 4312 BOXES WITH FRESH GREEN ASPARAGUS 4312 CAJAS CON ESPARRAGO VERDE FRESCO FDA: 19265592090 P.A.: 07.09.20.00.00 THERMOGRAPHS: 5034114358 - VB5H00DA - VB5H0172 TEMPERATURE: 1.0 C CO:8 02:12	15,460.00	12,348.00 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 16 Jul 2023

9 Freight payable at LIMA

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

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FREIGHT PREPAID				
Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	7,380.00 USD	7,380.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	451.30 USD	451.30	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	330.00 EUR	330.00	
Liventus Surcharge	1.00	1,300.00 USD	1,300.00	
THC Loading Reefers	1.00	220.00 USD	220.00	
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	

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Charge		Basis Rate % Currency	Amount	
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 PREPAID

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