

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/e-mail: 51 1 6193900 /mgallardo@acpagro.com

**2 Consignee**  
SPECIAL FRUIT NV  
EUROPASTRAAT 36 2321 MEER - HOOGSTRATEN BELGIUM  
EORI: BE0440429389 AEO: BEAEOF0000117GDA  
CTC: PASCAL GOORMANS PHONE: +32-3315-0773  
FAX: +32-3315-0843 EMAIL: logistics@specialfruit.be

**3 Notify**  
BROEKMAN LOGISTICS  
WAALHAVEN Z.Z. 21 - PORT CITY 1 HAVENNUMMER 2235-3089  
JH ROTTERDAM THE NETHERLANDS EORI: NL813715532 AEO:  
F0000485 CTC: FRANK DE HAAN PHONE: +31-10-294-1870 FAX:  
+31-10-294-1877 EMAIL: transport@broekman-group.nl

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR23027EB

**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
TEMU9369490 Tare: 4,600kg Seal: 003SF051064 Seal: BDF9080		1 x 40' High Cube Reefer S.T.C. 1801 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA.0709.20.00.00 TEMPERATURE: 1C LIVENTUS O2: 10.5 / CO2 : 10.5 VENTILATION: CLOSED HUMIDITY: OFF TR: VB5HA13A/5034113888/VB5HA0D4 FDA Register:19265592090	9,690.00	8,023.95 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 6 Aug 2023

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

**9 Freight payable at** LIMA

for Ocean Transport\*  for Combined Transport\*  
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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	475.46		USD	475.46
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

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Lima 6 Aug 2023

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Seatrade Group N.V.

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Charge		Basis Rate % Currency	Amount	
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 Prepaid

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