

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

SCHWEIZ STREAM SR23028EB

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
SEGU9862216 Tare: 4,530kg Seal: 003SF050997 Seal: BDF9095		1 x 40' High Cube Reefer S.T.C. 2204 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA.0709.20.00.00 TEMPERATURE: 1C LIVENTUS O2: 10.5 CO2 : 10.5 VENTILATION: CLOSED HUMIDITY: OFF TR: 5034113886/VB5HA154/VB5HA153 FDA Register:19265592090	11,850.00	9,900.00 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 13 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

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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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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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