

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

**1 Shipper**  
VARAYOC AGRO S.A.C.  
LA ENCALADA NRO.1090 INT. 401 LIMA LIMA  
SANTIAGO DE SURCO - PERÚ

**2 Consignee**  
CIA FRU&VER MADRID S.L.  
Mercamadrid Nave A, Puestos 20-26  
Madrid 28053 España  
Att. Ignacio Velilla  
Tel. +34 917856512  
Fax: +34 917862804

**3 Notify**  
KLOOSTERBOER Vlissingen VOF  
Findlandweg 10, 4455 TE Nieuwdorp  
The Netherlands Attn: Monica Marijs  
Tel.: +31 118486315  
mail:monica.marijs@kloosterboer.nl

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR21003EB

**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
CAIU5585008 Tare: 4,510kg Seal: 004VA169557 Seal: 003SF028817 Seal: 202839		1 x 40' High Cube Reefer S.T.C. 1800 BOXES VITIS VINIFERA/ UVA DE MESA – VERDE S. PEPA / FRESH GRAPES – GREEN SEEDLESS TEMPERATURE: -0.5C VENTILATION: CLOSED HUMIDITY: OFF TERMOREGISTROS: HCZYA00SN0 /HK1YA036A0 P.A. : 0806.10.00.00	16,047.00	14,760.00 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 14 Feb 2021

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

**9 Freight payable at** Antwerp

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OUR REF: GS032  
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	3,378.20		USD	3,378.20
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	145.52		USD	145.52
BAF	1.00	1,300.00		USD	1,300.00
THC Discharging	1.00	310.00		EUR	310.00
THC Loading Reefers	1.00	180.00		USD	180.00
ISPS Discharging CTR	1.00	30.00		EUR	30.00
ISPS Loading CTR	1.00	25.00		USD	25.00

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Charge		Basis Rate % Currency	Amount	
ACDS Fee		1.00 50.00 USD	50.00	
Panama Canal Surcharge		1.00 496.80 USD	496.80	

Full liner terms  
FCL/FCL  
Freight Collect

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