

1 Shipper

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

2 Consignee

Euroberry Marketing S.A. c-o Hortiblu Logistics B.V
Venrayseweg 136A. Local number 3815 5928 RH Venlo.
Netherlands

41018 Sevilla

3 Notify

LBP Rotterdam BV
Honderdland 50, Maasdj 2676 The Netherlands
PHONE: +31 174 530530 FAX: +31 20 7969 211
E-MAIL: seafreight@lbp.net

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR22032EB

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
SEGU9405077 Tare: 4,620kg Seal: 004VA317160 Seal: 004VA278144 Seal: 10952		1 x 40' High Cube Reefer S.T.C. 5600 TRAYS WITH FRESH BLUEBERRY 5600 BANDEJAS CON ARANDANO FRESCO FDA:19265592090 P.A:0810.40.00.00 THERMOGRAPHS: 5034098043-VD4H430B-VD4H430C TEMPERATURE: -1.0 C MAXTEND CA CO2:12.0 O2:6.0 COLD TREATMENT FREIGHT PREPAID	20,270.00	18,620.00 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 28 Aug 2022

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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		Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	6,680.00	USD 6,680.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,233.20	USD 1,233.20
		BAF	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
		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

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Freight PREPAID

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