

**1 Shipper**

AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002  
 San Isidro Lima - PERU TELEPHONE: 51 1 6193900  
 CONTACT: MARLENE GALLARDO AYLLON  
 EMAIL:mgallardo@agricolacerroprieto.com

**2 Consignee**

GARCIA MATEO& SINOVA S.L.  
 Calle Valle Pinares de Llanos 8A 4D 28035 Madrid (España)  
 CONTACT: Ignacio Lopez Cano TEL:+(34)913026301  
 MOVILE: +(34)629449192 FAX: +(34)917661208  
 EORI: ESB81270191 ignacio.lopez@gm-importexport.com

**3 Notify**

Kuehne + Nagel N.V.  
 Lloydstraat 35NL-3024 EA Rotterdam P.O. Box 1294  
 NL-3000 BG Rotterdam Netherlands Mrs. Riny ter Horst  
 TEL: +31(0)104789527 Mobile: +31(0)652070394  
 Fax+31(0)104761270 EORI: NL002411854 Riny.terhorst@kuehne-  
 nagel

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR20028EB

**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
BMOU9600311 Tare: 4,610kg Seal: STR213014 Seal: 003SF021569 Seal: 0004186		1 x 40' High Cube Reefer S.T.C. 2100 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA: 07.09.20.00.00 TERMOGRAFO: 4035330042/HB5TZ007G0 TEMPERATURE:1 C VENTILATION: CLOSED HUMIDITY: OFF MAXTEND SYSTEM CO2: 10 O2: 10 FREIGHT PREPAID	12,117.00	10,572.80 kgs

Particulars furnished by the Merchant  
 If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.  
 INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.  
 Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

**10 Place and date of issue**

Lima 14 Jun 2020

"As Agent to Carrier"

**9 Freight payable at** Lima

**Signature**  
 Seatrade Group N.V.

**1 Shipper**

AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002  
 San Isidro Lima - PERU TELEPHONE: 51 1 6193900  
 CONTAC: MARLENE GALLARDO AYLLON  
 EMAIL:mgallardo@agricolacerroprieto.com

**2 Consignee**

GARCIA MATEO& SINOVA S.L.  
 Calle Valle Pinares de Llanos 8A 4D 28035 Madrid (España)  
 CONTACT: Ignacio Lopez Cano TEL:+(34)913026301  
 MOBILE: +(34)629449192 FAX: +(34)917661208  
 EORI: ESB81270191 ignacio.lopez@gm-importexport.com

**3 Notify**

Kuehne + Nagel N.V.  
 Lloydstraat 35NL-3024 EA Rotterdam P.O. Box 1294  
 NL-3000 BG Rotterdam Netherlands Mrs. Riny ter Horst  
 TEL: +31(0)104789527 Mobile: +31(0)652070394  
 Fax+31(0)104761270 EORI: NL002411854 Riny.terhorst@kuehne-nagel

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR20028EB

**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
		% Curre ncy Basis      Rate	Amount	
Charge				
Ocean Freight CTR	1.00	4,155.00	USD	4,155.00
BAF	1.00	1,300.00	USD	1,300.00
THC Discharging Type	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
ACDS Fee	1.00	40.00	EUR	40.00
Destination Documentation Fee	1.00	40.00	EUR	40.00
Panama Canal Surcharge	1.00	496.80	USD	496.80

Full liner terms  
 FCL/FCL  
 Freight Prepaid

Particulars furnished by the Merchant  
 If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.  
 INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.  
 Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable. Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

**10 Place and date of issue**

Lima 14 Jun 2020

"As Agent to Carrier"

**Signature**  
 Seatrade Group N.V.

**9 Freight payable at** Lima