

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

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

3 Notify

BROEKMAN LOGISTICS
 WAALHAVEN Z.Z. 21 PORT CITY 1 HAVENNUMMER 2235-3089
 JH ROTTERDAM THE NETHERLANDS FRANK DE HAAN
 TEL: +31102941870 FAX:+31102941877 EORI: NL813715532
 AEO: F0000485 transport@broekman-group.nl

4 Place of Receipt

OCEAN VESSEL

AUTUMN STREAM SR20032EB

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
SEGU9322603 Tare: 4,610kg Seal: STR213030 Seal: 003SF021555 Seal: 0004307		1 x 40' High Cube Reefer S.T.C. 2040 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA: 07.09.20.00.00 TERMOGRAFO: 4035330059 / GNT1100X91 TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 10 O2: 10 FREIGHT PREPAID	10,680.00	8,830.00 kgs

Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	4,155.00	USD	4,155.00

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 21 Jun 2020

"As Agent to Carrier"

Signature
 Seatrade Group N.V.

9 Freight payable at Lima

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		Basis	Rate	% Curren- ncy	Amount
Charge					
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	USD	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

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