

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

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

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

ELVIRA SR20033EB

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
BMOU9251307 Tare: 4,610kg Seal: 011VA005501 Seal: 003SF021932 Seal: 0004531		1 x 40' High Cube Reefer S.T.C. 1858 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA:07.09.20.00.00 TERMOGRAFO: 4035329249/GNJ1Z00R10 TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF MAXTEND SYSTEM	9,530.00	7,788.00 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 5 Jul 2020

"As Agent to Carrier"

Signature
Seatrade Group N.V.

9 Freight payable at Lima

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		CO2: 10 / O2: 10 FREIGHT PREPAID		
Charge	Basis	Rate % Currency	Amount	
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	
CA Surcharge	1.00	500.00 USD	500.00	
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	

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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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