

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

MRN: 20GB11ID2OKPJ5G001

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

2 Consignee
 NATURE'S PRIDE BV
 HONDERDLAND 611 2676 LV MAASDIJK
 THE NETHERLANDS Cindy Palte
 +31 174 525 900 NL814673430
 Seafreight@naturespride.nl

3 Notify
 Nature's Pride BV
 HONDERDLAND 611 2676 LV MAASDIJK
 THE NETHERLANDS Cindy Palte
 +31 174 525 900 NL814673430
 Seafreight@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR20061EB

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
SEGU9413257 Tare: 4,620kg Seal: STR221081 Seal: 003PL012758 Seal: 0005873 Seal: 084139 ACP		1 x 40' High Cube Reefer S.T.C. 4396 BOXES FRESH ASPARAGUS ESPARRAGOS FRESCOS VARIETY: GREEN ASPARAGUS P.A. 07.09.20.00.00 FREIGHT PREPAID FDA 19265592090 TEMPERATURA: 1 C TERMOGRAPHS: 4035371170/HFHTZ00800/5551382 O2: 10 CO2: 10 FREIGHT PREPAID	15,758.00	13,758.00 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 22 Nov 2020

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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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	
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	
BL Fee CTR	1.00	40.00 USD	40.00	
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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