

**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**

SPECIAL FRUIT NV  
EUROPA STRAAT 36 2321 MEER - HOOGSTRATEN BELGIUM  
CTC: PASCAL GOORMANS Phone: +32-3315-0773  
Fax: +32-3315-0843 EORI: BE0440429389  
AEO: BEAEOF0000117GDA E-mail: logistics@specialfruit.be

**3 Notify**

BROEKMAN LOGISTICS  
WAALHAVEN Z.Z. 21 - PORT CITY 1 HAVENNUMMER  
2235-3089 JH ROTTERDAM THE NETHERLANDS  
CTC: FRANK DE HAAN Phone: +31-10-294-1870  
Fax: +31-10-294-1877 EORI: NL813715532 AEO: F0000485  
E-mail: transport@broekman-group.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
BMOU9251138 Tare: 4,420kg Seal: STR221043 Seal: 003PL012814 Seal: 084149 Seal: 0005891 ACP		1 x 40' High Cube Reefer S.T.C. 1600 BOXES FRESH ASPARAGUS ESPARRAGOS FRESCOS VARIETY: GREEN ASPARAGUS P.A. 07.09.20.00.00 FREIGHT PREPAID FDA 19265592090 TEMPERATURA: 1 C TERMOGRAPHS: 4035371187/HFHTZD08D0/4035371211 O2: 10 CO2: 10 FREIGHT PREPAID	9,955.00	7,955.00 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**

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

MRN: 20GB11ID2P8QZ8C006

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 WAALHAVEN Z.Z. 21 - PORT CITY 1 HAVENNUMMER  
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 Païta

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 Vlissingen

**7 Place of Delivery**

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

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

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Signed for the Carrier Seatrade Group NV  
 As Agent(s) for the Carrier  
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