

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 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

AUTUMN STREAM SR20066EB

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
TLLU1043472 Tare: 4,420kg Seal: 003PL012962 Seal: STR224053 Seal: 0005945 Seal: 203303 ACP		1 x 40' High Cube Reefer S.T.C. 1200 BOXES FRESH ASPARAGUS ESPARRAGOS FRESCOS VARIETY: GREEN ASPARAGUS P.A. 07.09.20.00.00 FREIGHT PREPAID FDA 19265592090 TEMPERATURA: 1 C TERMOGRAPHS: 4035371923/HH6TZ001X0/4035371922 MAXTEND SYSTEM O2: 10 CO2 : 10 FREIGHT PREPAID	7,990.00	5,990.00 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 14 Dec 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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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	
ACDS Fee	1.00	40.00 USD	40.00	
Panama Canal Surcharge	1.00	496.80 USD	496.80	

Full liner terms
FCL/FCL
Freight Prepaid

Particulars furnished by the Merchant

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As Agent(s) for the Carrier
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