

1 Shipper
 AGRICOLA CERRO PRIETO S.A.
 RUC: 20461642706 Cal. Dean Valdivia 111 Int.1002
 San Isidro,Lima-Peru-Peru
 CTC: MARLENE GALLARDO AYLLON
 TEL: 51 1 6193900
 EMAIL:mgallardo@agricolacerroprieto.com

2 Consignee
 SPECIAL FRUIT NV
 EUROPA STRAAT 36 2321 MEER-HOOGSTRATEN BELGIUM
 Contact Person: PASCAL GOORMANS Phone#+32-3315-0773
 Fax#+32-3315-0843 EORI:BE0440429389
 AEO:BEAEOF0000117GDA E-mail Address (4 x)
 logistics@specialfruit.be

3 Notify
 BROEKMAN LOGISTICS
 WAALHAVEN Z.Z.21-PORT CITY 1 HAVENNUMMER 2235-3089
 JH ROTTERDAM THE NETHERLANDS Contact Person:FRANK DE
 HAAN Phone #+31-10-294-1870 Fax #+31-10-294-1877
 EORI:NL813715532 AEO:F0000485 E-mail Address (2x)
 transport@broekman-group.nl

4 Place of Receipt

OCEAN VESSEL

ELVIRA SR20068EB

5 Port of loading
 Païta

6 Port of discharge
 Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
BMOU9627288 Tare: 4,610kg Seal: STR224039 Seal: 003SF026087 Seal: 0006451 Seal: 203399		1 x 40' High Cube Reefer S.T.C. 1000 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA.0709.20.00.00 FDA : 19265592090 TEMPERATURE: 1C O2: 10% / CO2 : 10% VENTILATION: CLOSED HUMIDITY: OFF TR:4035380384 / 4035380545 / HH3TZ00EZ0 FREIGHT PREPAID	6,140.00	4,980.00 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 27 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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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	0.00
BAF		1.00	1,300.00 USD	0.00
THC Discharging Type		1.00	310.00 EUR	310.00
THC Loading Reefers		1.00	180.00 USD	310.00
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	50.00 EUR	50.00
Panama Canal Surcharge		1.00	496.80 USD	50.00

Full liner terms
 FCL/FCL
 Freight Prepaid

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