

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
 CIA FRU&VER MADRID S.L
 MERCAMADRID NAVE A, PUESTOS 20-26
 MADRID 28053
 CNT: IGNACIO VELILLA
 TEL:+34 917856512
 FAX:+34 917862804

3 Notify
 KLOOSTERBOER VLISSINGEN VOF
 FINLANDWEG 10, 4455 TE NIEUWDORP
 THE NETHERLANDS
 CNT:MONICA MARIJS
 TEL:+31 174 525 900

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR21002EB

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
SZLU9224350 Tare: 4,610kg Seal: STR211090 Seal: 003SF025973 Seal: 0006196 Seal: 203584		1 x 40' High Cube Reefer S.T.C. 2800 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA.0709.20.00.00 FDA : 19265592090 TEMPERATURE: 1C O2: 10% / CO2 : 10% VENTILATION: CLOSED HUMIDITY: OFF TR:4035380670/HM88Z00MB0/4035380 671 FREIGHT PREPAID	15,952.40	13,909.00 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 10 Jan 2021

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	50.00 USD	50.00	
ACDS Fee	1.00	50.00 USD	50.00	
Destination Documentation Fee	1.00	50.00 EUR	50.00	
Panama Canal Surcharge	1.00	496.80 USD	496.80	

Full liner terms
 FCL/FCL
 Freight Prepaid

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