

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 PERU  
TELEPHONE: 51 1 6193900 CONTAC: MARLENE GALLARDO  
AYLLON EMAIL:mgallardo@agricolacerroprieto.com

**2 Consignee**

LCL (The Netherlands) B.V.  
c/o North Bay Produce  
Koopliedenweg 22 2991 LN  
Barendrecht The Netherlands EORI : NL850074277  
Phone : +31-180-460770 Fax : +31-180-460771

**3 Notify**

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**4 Place of Receipt**

**OCEAN VESSEL**

ELVIRA SR20050EB

**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
BMOU9621063 Tare: 4,610kg Seal: 011VA005420 Seal: 003SF023369 Seal: 0005650 Seal: 084121		1 x 40' High Cube Reefer S.T.C. 7500 BOXES ARANDANO FRESCO/FRESH BLUEBERRIES PA. 0810.40.00.00 TEMPERATURE: -1C O2: 6 / CO2 : 12 VENTILATION: CLOSED HUMIDITY: OFF TR: 4035371046/HGC8Z01FK0/4035371047 FREIGHT PREPAID	12,228.00	11,250.00 kgs

Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	1,198.20	USD	1,198.20

Particulars furnished by the Merchant

If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.  
INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.  
Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

**10 Place and date of issue**

Lima 4 Oct 2020

"As Agent to Carrier"

**Signature**  
Seatrade Group N.V.

**9 Freight payable at Lima**

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**5 Port of loading**

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Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
Charge					
BAF	1.00	1,300.00	USD		1,300.00
THC Discharging	1.00	310.00	EUR		310.00
CA Surcharge	1.00	1,000.00	USD		1,000.00
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

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