

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

2 Consignee

KRAAIJEVELD GROENTE EN FRUIT B.V
HERENLAAN 27, 3155 DC MAASLAND
THE NETHERLANDS EORI: NL804614088
Phone :+31107504399
E-mail :customs@kraaijeveld.com

3 Notify

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THE NETHERLANDS EORI: NL804614088
Phone :+31107504399
E-mail :customs@kraaijeveld.com

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR20053EB

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
SZLU9802313 Tare: 4,510kg Seal: STR214793 Seal: 003SF025093 Seal: 0005712 Seal: 036565		1 x 40' High Cube Reefer S.T.C. 3510 BOXES UVAS FRESCAS / FRESH GRAPES VARIEDAD JACK SALUTE PA. 0806.10.00.00 TEMPERATURE: -1 C VENTILATION: 15 m3ph HUMIDITY: 95 TR: 4035371391/HGC8Z00RX0/4035371390 FREIGHT PREPAID	17,018.20	14,418.00 kgs

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,578.20		USD	2,578.20
BAF	1.00	1,300.00		USD	1,300.00
THC Discharging	1.00	310.00		EUR	310.00

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.
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 25 Oct 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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Charge		Basis Rate % Currency	Amount	
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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