

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
 PHONE 51 1 6193900 / mgallardo@acpagro.com

2 Consignee
 FRU&VER MADRID S.L.
 MERCAMADRID NAVE A PUESTOS 20-26 MADRID 28053
 TAX ID: ESB83703058
 CTC: MARIUS PIER
 PHONE: 91 7856512 FAX: 91 7862804
 EMAIL: PIER.MARIUS@FRUIVER.COM

3 Notify
 KLOOSTERBOER VLISSINGEN VOF
 FINLANDWEG 10, 4455 TE NIEUWDORP THE NETHERLANDS
 CTC: MONICA MARIJS
 PHONE: 31 118486315
 EMAIL: MONICA.MARIJS@KLOOSTERBOER.NL

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR21002EB

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
TEMU9368827 Tare: 4,600kg Seal: 002AU088401 Seal: STR211092 Seal: 0006193 Seal: 085720		1 x 40' High Cube Reefer S.T.C. 2070 BOXES FRESH GRAPES UVAS FRESCAS P.A. 08.06.10.00.00 THERMOGRAPHS: 4035380687/HFC1Z00D00/4035380691 TEMPERATURE: -1°C VENTILATION: 15 CBM HUMIDITY: 95% FDA: 19265592090	19,340.00	16,974.00 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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FREIGHT PREPAID

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
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

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Charge		Basis Rate % Currency	Amount	
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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