

for Ocean Transport\*  for Combined Transport\*  
(\* indicate as appropriate)

**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**

ORIGIN FRUIT DIRECT B.V.  
Albert Plesmanweg 250  
Port no. 2450  
3088 GD Rotterdam  
31 (0) 88244 9300

**3 Notify**

KLOOSTERBOER LOGISTICS B.V.  
Albert Plesmanweg 250 Port no. 2450  
3088 GD Rotterdam TEL: + 31 (0) 10 283 3131  
klbv.ctrlog.rotterdam@kloosterboer.nl  
klbv.customs.coolport@kloosterboer.nl

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR21051EB

**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
CXRU1622283 Tare: 4,590kg Seal: 003SF034508 Seal: 004VA254901 Seal: 203643 Seal: 0008789		1 x 40' High Cube Reefer S.T.C. 3024 BOXES WITH FRESH ASPARAGUS (3024 CAJAS CON ESPARRAGOS FRESCOS) PA.0709.20.00.00 TEMPERATURE: 1C O2:12 CO2 : 8 VENTILATION: CLOSED HUMIDITY: OFF TR: 4035491996/8401684538	16,680.00	13,882.40 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 5 Dec 2021

Signature

Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**9 Freight payable at LIMA**

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**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		FDA REGISTER :19265592090 FREIGHT PREPAID		
Charge	Basis	Rate	% Currency	Amount
Basic Ocean Freight	1.00	8,600.00	USD	8,600.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	572.38	USD	572.38
BAF	1.00	1,300.00	USD	1,300.00
THC Discharging Type	1.00	320.00	EUR	320.00
CA Surcharge	1.00	1,500.00	USD	1,500.00
THC Loading Reefers	1.00	180.00	USD	180.00
ISPS Discharging CTR	1.00	30.00	EUR	30.00
BL Fee CTR	1.00	50.00	USD	50.00

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**10 Place and date of issue**  
 Lima 5 Dec 2021

Signed for the Carrier Seatrade Group NV  
 As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
ACDS Fee		1.00 50.00 USD	50.00	
Destination Documentation Fee		1.00 50.00 EUR	50.00	
Panama Canal Surcharge		1.00 620.00 USD	620.00	

Full liner terms  
FCL/FCL  
Freight Prepaid

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