

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

**MRN:** 21NL20616543870315

**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**  
 ALBEMARLE ISLAND SR21054EB

**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
SEGU9414417 Tare: 4,620kg Seal: 003SF036603 Seal: 004VA255166 Seal: 203651 Seal: 0008943		1 x 40' High Cube Reefer S.T.C. 1900 BOXES WITH FRESH ASPARAGUS (1900 CAJAS CON ESPARRAGOS FRESCOS) PA.0709.20.00.00 TEMPERATURE: 1C O2:12 CO2 : 8 VENTILATION: CLOSED HUMIDITY: OFF TR: 6395699/8401690394	18,980.00	15,580.00 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 19 Dec 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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		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
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
ACDS Fee	1.00	50.00	USD	50.00

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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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