

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**

SPECIAL FRUIT NV  
EUROPASTRAAT 36 2321 MEER - HOOGSTRATEN BELGIUM  
Contact Person: PASCAL GOORMANS  
Phone: +32-3315-0773 Fax : +32-3315-0843  
EORI: BE0440429389 AEO: BEAEOF0000117GDA  
E-mail : logistics@specialfruit.be

**3 Notify**

BROEKMAN LOGISTICS  
WAALHAVEN Z.Z. 21 - PORT CITY 1  
HAVENNUMMER 2235-3089 JH ROTTERDAM  
THE NETHERLANDS  
Contact Person: FRANK DE HAAN (\*)

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR21055EB

**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
SEGU9868908 Tare: 4,530kg Seal: 003SF036987 Seal: 004VA254521 Seal: 203671 Seal: 0009099		1 x 40' High Cube Reefer S.T.C. 1600 BOXES WITH FRESH ASPARAGUS (1600 CAJAS CON ESPARRAGOS FRESCOS) PA.0709.20.00.00 TEMPERATURE: 1C O2:12 CO2: 8 VENTILATION: CLOSED HUMIDITY: OFF TR: 4035492059/8401688729	9,955.00	7,935.00 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 2 Jan 2022

Signature

Seatrade Group N.V.

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

**9 Freight payable at LIMA**

for Ocean Transport\*  for Combined Transport\*  
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**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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FDA REGISTER :19265592090  
FREIGHT PREPAID  
(\* ) Phone: +31-10-294-1870  
Fax : +31-10-294-1877  
EORI :NL813715532  
AEO: F0000485  
E-mail: transport@broekman-group.nl

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

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LIMA 2 Jan 2022

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

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Charge		Basis Rate % Currency	Amount	
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	
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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