

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
 AGRICOLA GLORIA SRL
 via Leccio, 21
 51016 Porcari – Lucca Italia
 Contact Person: Serena Magrini
 Phone : 0039 0583 24371 Fax : 0039 0583 243780
 Fiscal Number: 2207690567

3 Notify
 Zoomweg Zeeland Coldstore BV
 Nisseweg 4 4416 PK Kruiningen
 Contact Person: Import
 EORI: NL801877337
 E-mail : import@zzcoldstore.nl

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR21057EB

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
SEGU9290548 Tare: 4,590kg Seal: 003SF037398 Seal: 004VA268947 Seal: 0009148 Seal: 203693		1 x 40' High Cube Reefer S.T.C. 4144 BOXES WITH FRESH ASPARAGUS (4144 CAJAS CON ESPARRAGOS FRESCOS) PA.0709.20.00.00 TEMPERATURE: 1C O2:12 CO2 : 8 VENTILATION: CLOSED HUMIDITY: OFF TR: 4035479082/8401698108 FDA REGISTER :19265592090 FREIGHT PREPAID	18,000.00	13,104.00 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 16 Jan 2022

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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
		Charge			
		Basic Ocean Freight	1.00	8,600.00	USD 8,600.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	528.10	USD 528.10
		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
		Carrier Security	1.00	50.00	USD 50.00
		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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