



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No SGNV283PAI207094

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

MRN: 22NL00700745FE3A04

1 Shipper

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO
LIMA - PERU PERU
CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900
E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

2 Consignee

NATURES PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK
THE NETHERLANDS EORI: NL814673430
Contact person: Cindy Palte Phone: 31 174 525 900
E-mail: Seafreight@naturespride.nl

3 Notify

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Contact person: Cindy Palte Phone: 31 174 525 900
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4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR22023EB

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
SEGU9324777 Tare: 4,590kg Seal: 003SF043023 Seal: 004VA277166 Seal: 085532 Seal: 0009757		1 x 40' High Cube Reefer S.T.C. 4304 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 4035491825/8401862829/6861733/8401 860435 TEMPERATURE: 1 C VENTILATION: OFF HUMIDITY: OFF	17,110.00	13,912.00 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 27 Jun 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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CO: 8 O2: 12
FDA Register: 19265592090
FREIGHT PREPAID
MAXTEND SECURA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	8,680.00		USD	8,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,106.52		USD	1,106.52
BAF	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	320.00		GBP	320.00
CA Surcharge	1.00	1,000.00		USD	1,000.00
THC Loading Reefers	1.00	180.00		USD	180.00

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Charge		Basis Rate % Currency	Amount	
ISPS Discharging CTR	1.00	30.00 GBP	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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