

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 Cal. Dean Valdivia 111 Int. 601 San Isidro
 Lima - Peru PERU CTC: MARLENE GALLARDO AYLLON
 TELF/e-mail: 51 1 6193900 /mgallardo@acpagro.com

2 Consignee
 Nature's Pride B.V.
 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
 Nature's Pride B.V.
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 EORI: NL814673430 Contact person: Cindy Palte
 Phon: 31 174 525 900 E-mail: Seafreight@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR22028EB

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
SZLU9854810 Tare: 4,660kg Seal: 003SF042027 Seal: 004VA277940 Seal: 0010680		1 x 40' High Cube Reefer S.T.C. 4396 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 5034097654/8401943215/6887472/8401 943181 TEMPERATURE: 1C VENTILATION: OFF HUMIDITY: OFF CO:8 O2:12 FDA Register: 19265592090 FREIGHT PREPAID MAXTEND SECURA	16,910.00	13,734.00 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 31 Jul 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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		Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	8,680.00	USD 8,680.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,042.20	USD 1,042.20
		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
		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

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Freight PREPAID

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