



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No SGNV284PAI301115

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

MRN: 23NL00466F4680B611

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@ACPAGRO.COM

2 Consignee
NATURE'S 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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EORI : NL814673430 Contact person : Cindy Palte
Phone : 31 174 525 900 E-mail : Seafreight@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR22050EB

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
TLLU1042943 Tare: 4,420kg Seal: 004VA330474 Seal: 003SF045420 Seal: 0011843		1 x 40' High Cube Reefer S.T.C. 4488 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: VD4M200A - VD4M20BF - 5034095244 TEMPERATURE: 0.50 C VENTILATION: 20 CBM HUMIDITY: OFF FDA Register: 19265592090	15,760.00	13,572.00 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 1 Jan 2023

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

9 Freight payable at BREDA



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FREIGHT COLLECT				
Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	8,080.00 USD	8,080.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	595.08 USD	595.08	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	320.00 EUR	320.00	
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	

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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 Collect

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