



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No **SGNVA87PAI309024**

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

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

**2** Consignee  
VERDEIMPORT AG  
Blanttenstrasse 12 A Niederteufen / AR Suiza  
EORI GB764339018000  
E-MAIL:wiehl@verdeimport.ch;dab@bardinikeller.ch

**3** Notify  
VGK COOL LOGISTIC BV  
Selderijweg 90, NL-2988 DG Ridderkerk EORI NL858568652B01  
CTC: Mr.Twan Bregman PHONE:31 883251582  
E-MAIL:twan@vgkcoollogistics.nl

**4** Place of Receipt

**OCEAN VESSEL**

HOOD ISLAND SR23026EB

**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
SEGU9445697 Tare: 4,520kg Seal: 003PL029970 Seal: BDF8729		1 x 40' High Cube Reefer S.T.C. 4672 BOXES WITH FRESH ASPARAGUS 4672 CAJAS CON ESPARRAGOS FRESCOS PA. 07.09.20.00.00 TR: 5034113865/VB5H0090/VB5H0095 TEMPERATURE: 1.0 C CO2: 10,5 O2: 10,5 VENTILATION: CLOSED HUMIDITY: OFF	16,550.00	13,248.00 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 30 Jul 2023

**9** Freight payable at LIMA

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

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FDA Register: 19265592090  
FREIGHT PREPAID  
LIVENTUS

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	7,380.00		USD	7,380.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	451.30		USD	451.30
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		EUR	330.00
Liventus Surcharge	1.00	1,300.00		USD	1,300.00
THC Loading Reefers	1.00	220.00		USD	220.00

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Charge		Basis Rate % Currency	Amount	
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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