

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**  
SPECIAL FRUIT NV  
EUROPASTRAAT 36 2321 MEER - HOOGSTRATEN  
BELGIUM EORI:BE0440429389 AEO:BEAEOF0000117GDA  
CTC:PASCAL GOORMANS PHONE: +32-3315 - 0773 FAX:  
+32-3315-0843 E-MAIL:logistics@specialfruit.be

**3 Notify**  
BROEKMAN LOGISTICS  
WAALHAVEN Z.Z. 21 - PORT CITY 1 HAVENNUMMER 2235-3089  
JH ROTTERDAM THE NETHERLANDS EORI:NL813715532  
AEO:F0000485 CTC:FRANK DE HAAN PHONE:+31-10-294-1870  
FAX:+31-10-294-1877 E-MAIL:transport@broekman-group.nl

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR23029EB

**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
CXRU1639413 Tare: 4,590kg Seal: 003PL028403 Seal: BDF9025		1 x 40' High Cube Reefer S.T.C. 2204 BOXES WITH FRESH ASPARAGUS 2204 CAJAS CON ESPARRAGOS FRESCOS PA.07.09.20.00.00 TR: 5034114096/VB5HB0B2/VB5H0E7/VB5H0 043 TEMPERATURE: 1.0C CO2: 10.5 O2: 10.5	11,930.00	9,900.00 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 20 Aug 2023

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

**9 Freight payable at** LIMA

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

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VENTILATION: CLOSED  
HUMIDITY: OFF  
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	475.46		USD	475.46
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

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Charge		Basis Rate % Currency	Amount	
THC Loading Reefers	1.00	220.00 USD	220.00	
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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