

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
 LCL (The Netherlands) B.V. C/O North Bay Produce
 KOOPLIEDENWEG 22 2991 LN BARENDRECHT THE
 NETHERLANDS
 EORI: NL850074277 PHONE: +31-180-460770 FAX: +31-180-
 460771
 EMAIL: info@northbaveurope.eu- warts@northbaveurope.eu-

3 Notify
 LCL (THE NETHERLANDS) B.V.
 Handelsweg 40 2988 DB Barendrecht The Netherlands
 PHONE: +31-180-460770
 FAX: +31-180-460771

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR22033EB

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
SEGU9324587 Tare: 4,590kg Seal: 002AU174230 Seal: 004VA278171 Seal: 0010996		1 x 40' High Cube Reefer S.T.C. 7500 BOXES WITH FRESH BLUEBERRY 7500 CAJAS CON ARANDANOS FRESCOS P.A. 0810.40.00.00 THERMOGRAPHS VD4H40D6/VD4H4269 TEMPERATURE -1C MAXTEND CA CO2:12 O2: 6 FDA:19265592090 FREIGHT PREPAID	14,670.00	11,250.00 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 4 Sep 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		Basis	Rate	%
			Currency	Amount
Charge				
Ocean Freight CTR	1.00		6,680.00	USD 6,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		1,007.34	USD 1,007.34
BAF Container	1.00		1,500.00	USD 1,500.00
THC Discharge Reefers	1.00		320.00	EUR 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	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

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Freight PREPAID

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