



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No SGNV374PAI213010

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

MRN: 22NL1C63B543DE1258

**1 Shipper**

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO  
LIMA - 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  
Handelsweg 40 2988 DB Barendrecht The Netherlands EORI:  
NL850074277 PHONE: +31-180-460770 FAX: +31-180-460771  
Email: info@northbayeurope.eu- warts@northbayeurope.eu-  
dferrusca@northbayeurope.eu

**3 Notify**

LCL (THE NETHERLANDS) BV  
Handelsweg 40 2988 DB BARENDRECHT THE NETHERLANDS  
TEL: +31-180-460770  
FAX: +31-180-460771

**4 Place of Receipt**

**OCEAN VESSEL**

NEDERLAND STREAM SR22042EB

**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
TCLU1383812 Tare: 4,420kg Seal: 003PL025474 Seal: 0011422 Seal: 004VA271082		1 x 40' High Cube Reefer S.T.C. 6170 BOXES TRAYS 3920 TRAYS WITH FRESH BLUEBERRIES 2250 BOXES WITH FRESH BLUEBERRIES PA. 0804.40.00.00 TR: 5034095290-VD4L1390-VD4L11E3 TEMPERATURE:-1C CO2: 12 - O2: 6 VENTILATION: CLOSED	18,970.00	16,703.00 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 6 Nov 2022

**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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HUMIDITY: OFF  
FDA Register: 19265592090  
SEACARE SYSTEM  
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,680.00		USD	6,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	708.76		USD	708.76
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

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Lima 6 Nov 2022

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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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