

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

Port International Fruit GmbH
LippeltstraBe 1 Hamburg, Germany 20097
CTC: Malte Storzjohann EORI: DE4975928 PHONE: 0049 40
301000 -541 -554 -544Email: fruit-import@port-international.com -
pif-operations@port-international.com

3 Notify

VGK COOL LOGISTICS BV
Selderijweg 90 B 2988 DG Ridderkerk The Netherlands
CTC: Jeremy van Gorkum EORI: NL858568652
PHONE: +31 (0) 88 325 1585 Email: jeremy@vgkcoollogistics.nl

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR22043EB

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
CAAU4009598 Tare: 4,400kg Seal: 003PL025859 Seal: 004VA331871 Seal: 0011457		1 x 40' High Cube Reefer S.T.C. 5600 TRAYS WITH BLUEBERRY FRESH 5600 BANDEJAS CON ARANDANOS FRESCOS PA. 0810.40.00.00 TR: VD4L1212-5034095274-VD4L1080 TEMPERATURE:-1C CO2 12 O2 6 VENTILATION:CLOSED HUMIDITY:OFF FDA Register: 19265592090 FREIGHT PREPAID SEACARE	20,770.00	19,040.00 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 13 Nov 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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		% Curre ncy		
Charge	Basis	Rate	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	
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 Collect

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