

1 Shipper

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
Cal. Dean Valdivia 111 Int.1002 San Isidro,Lima-Peru-Peru
CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900
EMAIL:mgallardo@agricolacerroprieto.com

2 Consignee

NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK
THE NETHERLANDS CNT: Cindy Palte
Tel:+31 174 525 900 NL814673430
Email:Seafreight@naturespride.nl

3 Notify

NATURE'S PRIDE BV
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THE NETHERLANDS CNT: Cindy Palte
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Email:Seafreight@naturespride.nl

4 Place of Receipt

OCEAN VESSEL

EMERALD SR20067EB

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
SEGU9445233 Tare: 4,610kg Seal: STR224089 Seal: 003SF026330 Seal: 0006091 Seal: 203373		1 x 40' High Cube Reefer S.T.C. 4396 BOXES ESPARRAGOS FRESCOS / FRESH ASPARAGUS PA.0709.20.00.00 TEMPERATURE: 1C O2: 10% / CO2 : 10% VENTILATION: CLOSED HUMIDITY: OFF TR:4035371916/HHTZ00FE0/5891951 FREIGHT PREPAID	15,758.00	13,758.00 kgs

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	4,155.00		USD	0.00
BAF	1.00	1,300.00		USD	0.00

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 Dec 2020

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
Charge		Basis	Rate % Currency	Amount
THC Discharging Type		1.00	310.00 EUR	0.00
THC Loading Reefers		1.00	180.00 USD	0.00
ISPS Discharging CTR		1.00	30.00 EUR	0.00
ISPS Loading CTR		1.00	25.00 USD	0.00
BL Fee CTR		1.00	40.00 USD	40.00
ACDS Fee		1.00	40.00 USD	40.00
Destination Documentation Fee		1.00	50.00 EUR	50.00
Panama Canal Surcharge		1.00	496.80 USD	50.00

Full liner terms
 FCL/FCL
 Freight Collect

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