

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO
 LIMA - PERU ATTN: MARLENE GALLARDO AYLLON TEL: 51 1
 6193900 EMAIL: MGALLARDO@ACPAGRO.COM

2 Consignee EORI: DE6936539
 Frutania GmbH
 HEINRICH LANZ STR. 3, 53501 GRAFSCHAFT-RINGEN
 GERMANY TELEFONO: +49 2641 91110
 E-MAIL: BERRIES@FRUTANIA.DE ; SOTO@FRUTANIA.DE ATN:
 BERRY DEPARTMENT

3 Notify EORI: NL813564888
 Shypple Fresh B.V.
 Vasteland 100 3011 BP Rotterdam
 The Netherlands
 T: +31 10 600 2502 EMAIL: fresh@milestonefresh.nl

4 Place of Receipt

OCEAN VESSEL

ITALIA STREAM SR24042EB

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
SEGU9863552 Tare: 4,600kg Seal: 011LA233286 Seal: CCF7307 Seal: 244100		1 x 40' High Cube Reefer S.T.C. 7500 BOXES WITH FRESH BLUEBERRY (7500 CAJAS CON ARANDANO FRESCO) FDA:19265592090 TEMPERATURE: - 1 C P.A: 0810.40.00.00 HS CODE: 081040 THERMOGRAPHS: VC6LG9C5/NHEYNO115V/VC6LG9D3	14,600.00	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 17 Nov 2024

9 Freight payable at BREDA

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

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		LIVENTUS / CO2: 12 / O2: 6 FREIGHT COLLECT		

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	3,880.00		USD	3,880.00
ETS Surcharge	1.00	94.00		USD	94.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	432.76		USD	432.76
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		EUR	350.00
Liventus Surcharge	1.00	1,300.00		USD	1,300.00
THC Loading Reefers	1.00	220.00		USD	220.00

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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 Collect

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