

**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** EORIEU:BE0440429389  
SPECIAL FRUIT NV  
2321 MEER-HOOGSTRATEN BELGIUM  
AEO: BEAEOF0000117GDA Phone: 0032-3-3150773  
Fax: 0032-3-3150843 Email: Logistics@specialfruit.be

**3 Notify** EORIEU:NL864707332  
FRESH CONNECTION NEDERLAND B.V.  
Trondheim 11-15 - Unit 2B3 2993 LE Barendrecht Nederland AEO: NL  
AEOF0002864 Phone: 0031-180-799400  
Email: operations@freshconnection.nl; freshconnection.nl Sharon Kucharek

**4 Place of Receipt**  
Païta Port

**OCEAN VESSEL**  
CHARLES ISLAND - SR25024EB

**5 Port of Loading**  
Païta

**6 Port of Discharge**  
Vlissingen

**7 Place of Delivery**  
Vlissingen / ZZC

Marks & Nos	Number and kind of Packages	Description of goods	Gross weight	Net weight
FBIU5312057 Tare: 4.600kg Seal: 003SF071618 Seal: CMN8851		1 x 40' High Cube Reefer S.T.C. 7500 BOXES WITH FRESH BLUEBERRY 7500 CAJAS CON ARANDANOS FRESCOS PA. 0810.40.00.00 TR: NJR4NA33A0 / NJR4NA2HG0 /VC6N7979/VC6N7848 GGN 4050373748586 TEMPERATURE: -1 C VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090  FREIGHT COLLECT	14,710.00 kgs	11,250.00 kgs

Charge	Basis	Rate	Curr	Amount
Ocean Freight CTR	1	4,180.00	USD	4,180.00
ETS Surcharge	1	166.00	USD	166.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1	320.90	USD	320.90
BAF Container	1	1,500.00	USD	1,500.00
THC Discharge Reefers	1	350.00	EUR	350.00
THC Loading Reefers	1	220.00	USD	220.00
ISPS Discharging CTR	1	30.00	EUR	30.00
Carrier Security	1	50.00	USD	50.00
BL Fee CTR	1	50.00	USD	50.00
ACDS Fee	1	50.00	USD	50.00
Destination Documentation Fee	1	55.00	EUR	55.00
Panama Canal Surcharge	1	620.00	USD	620.00

Full liner terms  
FCL/FCL

Freight Collect

Particulars furnished by the Merchant  
[ ] If indicated by "X" here, continuation of cargo description given on attached sheet

**8** Freight, Charges, etc

**9** Freight Payable at Breda

SHIPPED on board in apparent good order and condition, unless otherwise stated and to be discharged at the aforesaid port of discharge or so near thereto as the Vessel may safely get and be always safe afloat. This Bill of Lading is a receipt only for the number of packages shown herein. Weight, measurements, marks and numbers, quality, quantity, contents and value shown above are furnished by the Merchant and have not been checked and are to be considered unknown unless expressly acknowledged and agreed to. The signing of this Bill of Lading is not to be considered as such acknowledgement or agreement. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One of the Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of original Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. Full freight and charges are payable as per agreement, but always deemed earned latest on signing Bills of Lading, discountless and non returnable, Ship and/or Goods lost or not.

**10 Place and date of issue**  
Lima 13 Jul 2025

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**Signature**  
Seatrade Group N.V.

**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** EORIEU:BE0440429389  
SPECIAL FRUIT NV  
2321 MEER-HOOGSTRATEN BELGIUM  
AEO: BEAEOF0000117GDA Phone: 0032-3-3150773  
Fax: 0032-3-3150843 Email: Logistics@specialfruit.be

**3 Notify** EORIEU:NL864707332  
FRESH CONNECTION NEDERLAND B.V.  
Trondheim 11-15 - Unit 2B3 2993 LE Barendrecht Nederland AEO: NL  
AEOF0002864 Phone: 0031-180-799400  
Email: operations@freshconnection.nl; freshconnection.nl Sharon Kucharek

**4 Place of Receipt**  
Païta Port

**OCEAN VESSEL**  
CHARLES ISLAND - SR25024EB

**5 Port of Loading**  
Païta

**6 Port of Discharge**  
Vlissingen

**7 Place of Delivery**  
Vlissingen / ZZC

Particulars furnished by the Merchant  
[ ] If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc**

SHIPPED on board in apparent good order and condition, unless otherwise stated and to be discharged at the aforesaid port of discharge or so near thereto as the Vessel may safely get and be always safe afloat. This Bill of Lading is a receipt only for the number of packages shown herein. Weight, measurements, marks and numbers, quality, quantity, contents and value shown above are furnished by the Merchant and have not been checked and are to be considered unknown unless expressly acknowledged and agreed to. The signing of this Bill of Lading is not to be considered as such acknowledgement or agreement. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One of the Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of original Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. Full freight and charges are payable as per agreement, but always deemed earned latest on signing Bills of Lading, discountless and non returnable, Ship and/or Goods lost or not.

**9 Freight Payable at** Breda

**10 Place and date of issue**  
Lima 13 Jul 2025

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**Signature**  
Seatrade Group N.V.

