

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: BE0440429389
 SPECIAL FRUIT NV
 EUROPA STRAAT 36 2321 MEER-HOOGSTRATEN, BELGIUM
 Telefono: +32-3315-0773 / logistics@specialfruit.be,
 group@delsolfresh.com
 PASCAL GOORMANS

3 Notify EORI: NL002411854
 Kuehne Nagel NV Perishable Import
 Anchoragelaan 40 NL-1118 LE Schiphol
 +31885544725 / Logistics@specialfruit.be,
 knspl.planning-eu@kuehne-nagel.com,
 knspl.food@kuehne-nagel.com, knspl.ima@kuehne-nagel.com

4 Place of Receipt

OCEAN VESSEL

DUNCAN ISLAND SR24024EB

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
BMOU9653456 Tare: 4,380kg Seal: 003PL031827 Seal: CCF7672		1 x 40' High Cube Reefer S.T.C. 2340 BOXES WITH FRESH ASPARAGUS 2340 CAJAS CON ESPARRAGOS FRESCOS PA.07.09.20.00.00 TR: VC6F3748 / 5034120206 / VC6F3201 TEMPERATURE:1C CO2: 10 O2: 10 VENTILATION: CLOSED	12,650.00	10,111.20 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 14 Jul 2024

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
FREIGHT PREPAID
LIVENTUS

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	5,780.00		USD	5,780.00
ETS Surcharge	1.00	89.00		USD	89.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	514.57		USD	514.57
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		EUR	350.00

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Freight Prepaid

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