

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
EUROPASTRAAT 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

ALBEMARLE ISLAND SR24027EB

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
TEMU9464498 Tare: 4,630kg Seal: 003PL033727 Seal: CCF8946		1 x 40' High Cube Reefer S.T.C. 1864 BOXES WITH FRESH ASPARAGUS 1864 CAJAS CON ESPARRAGOS FRESCOS PA.07.09.20.00.00 TR: VC6F3539 / 5034127023 / VC6F39AC TEMPERATURE:1C CO2: 10 O2: 10 VENTILATION: CLOSED	10,510.00	8,370.72 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 4 Aug 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	502.50		USD	502.50
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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