

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
 BE0440429389 / AEO:BEAEOF0000117GDA EUROPA STRAAT 36
 2321 MEER - HOOGSTRATEN BELGIUM TEL:+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 TEL: +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

HOOD ISLAND SR24029EB

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 |
|--|-----------------------------|--|--------------|--------------|
| TEMU9462751 Tare: 4,630kg Seal: 003PL033715 Seal: CCF9076 | | 1 x 40' High Cube Reefer S.T.C. 1776 BOXES WITH FRESH ASPARAGUS 1776 CAJAS CON ESPARRAGOS FRESCOS PA.07.09.20.00.00 TR: 5034127054/VC6F30E8--/VC6F3566-- TEMPERATURE:1C CO2: 10 O2: 10 VENTILATION: CLOSED | 10,250.00 | 8,213.28 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 18 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.

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
BE0440429389 / AEO:BEAEOF0000117GDA EUROPASTRAAT 36
2321 MEER - HOOGSTRATEN BELGIUM TEL:+32-3315-0773 /
logistics@specialfruit.be, group@delsolfresh.com PASCAL
GOORMANS

3 Notify EORI: NL002411854
Kuehne Nagel NV Perishable Import
Anchorageaan 40 NL-1118 LE Schiphol TEL: +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

HOOD ISLAND SR24029EB

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 |
|---------------|-----------------------------|----------------------|--------------|------------|
|---------------|-----------------------------|----------------------|--------------|------------|

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 |

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 18 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.

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
BE0440429389 / AEO:BEAEOF0000117GDA EUROPASTRAAT 36
2321 MEER - HOOGSTRATEN BELGIUM TEL:+32-3315-0773 /
logistics@specialfruit.be, group@delsolfresh.com PASCAL
GOORMANS

3 Notify EORI: NL002411854
Kuehne Nagel NV Perishable Import
Anchorageaan 40 NL-1118 LE Schiphol TEL: +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

HOOD ISLAND SR24029EB

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 |
|-------------------------------|-----------------------------|-----------------------|--------------|------------|
| Charge | | Basis Rate % Currency | Amount | |
| Liventus Surcharge | 1.00 | 1,300.00 USD | 1,300.00 | |
| THC Loading Reefers | 1.00 | 220.00 USD | 220.00 | |
| 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

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 18 Aug 2024

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

9 Freight payable at LIMA

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
 BE0440429389 / AEO:BEAEOF0000117GDA EUROPASTRAAT 36
 2321 MEER - HOOGSTRATEN BELGIUM TEL:+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 TEL: +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

HOOD ISLAND SR24029EB

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 |
|---------------|-----------------------------|----------------------|--------------|------------|
|---------------|-----------------------------|----------------------|--------------|------------|

Freight PREPAID

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 18 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.