

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro  
 51 1 6193900 / mgallardo@acpagro.com  
 MARLENE GALLARDO AYLLON

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

**3 Notify** EORI: NL002411854  
 Kuehne Nagel NV Perishable Import  
 Anhoragelaan 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**

PACIFIC REEFER SR24030EB

**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
temu9460677 Tare: 4,630kg Seal: 003PL033779 Seal: CCF9023		1 x 40' High Cube Reefer S.T.C. 1416 BOXES WITH FRESH ASPARAGUS  1416 CAJAS CON ESPARRAGOS FRESCOS PA.07.09.20.00.00 TR: 5034127050/VC6F33CF--/VC6F3273-- TEMPERATURE:1C CO2: 10 O2: 10 VENTILATION: CLOSED	8,170.00	6,429.48 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 25 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

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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
Liventus Surcharge	1.00	1,300.00		USD	1,300.00

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Charge		Basis Rate % Currency	Amount	
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  
Freight Prepaid

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