

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: NL001871420
C. GOTTMANN B.V
Escudostraat 12 2991 XV Barendrecht the Netherlands+31 180
620722 / mark@gottmann.nl; martijn@gottmann.nl; info@gottmann.nl
Mark Tieleman/ Martijn van Gaal

3 Notify EORI: NL001871420
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Mark Tieleman/ Martijn van Gaal

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR24039EB

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
TLLU1042624 Tare: 4,420kg Seal: 003SF060335 Seal: CCF7778		1 x 40' High Cube Reefer S.T.C. 6550 PACKAGES WITH FRESH BLUEBERRIES CONTAINING: 2800 TRAYS WITH FRESH BLUEBERRIES (2800 BANDEJAS CON ARANDANOS FRESCOS) 3750 BOXES WITH FRESH BLUEBERRIES (3750 CAJAS CON ARANDANOS	17,840.00	15,145.00 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 27 Oct 2024

9 Freight payable at BREDA

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

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		FRESCOS) PA. 0810.40.00.00 TEMPERATURE: -1C CO2 12% /O2 6% VENTILATION: CLOSED HUMIDITY: OFF TR: 5034120379/VC6LH06F/VC6LH05B FDA Register: 19265592090 FREIGHT COLLECT LIVENTUS		

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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 Collect

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