

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: DE6936539
Frutania GmbH
HEINRICH LANZ STR. 3, 53501 GRAFSCHAFT-RINGEN
GERMANY TELEFONO: +49 2641 91110
E-MAIL: BERRIES@FRUTANIA.DE ; SOTO@FRUTANIA.DE ATN:
BERRY DEPARTMENT

3 Notify EORI: NL813564888
Shypple Fresh B.V.
Vasteland 100 3011 BP Rotterdam
The Netherlands
T: +31 10 600 2502 EMAIL: fresh@milestonefresh.nl

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
TTNU8962631 Tare: 4,410kg Seal: 003SF060333 Seal: CCF7781		1 x 40' High Cube Reefer S.T.C. 7500 BOXES WITH FRESH BLUEBERRIES 7500 CAJAS CON ARANDANOS FRESCOS PA. 0810.40.00.00 TEMPERATURE: -1C CO2 12 /O2 6 VENTILATION: CLOSED HUMIDITY: OFF TR: 5034120378/VC6LH64D/VC6LH541	14,760.00	11,250.00 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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FDA Register: 19265592090
FREIGHT COLLECT
LIVENTUS

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,300.00		USD	2,300.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	485.52		USD	485.52
ETS Surcharge	1.00	94.00		USD	94.00
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 Collect

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