

**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: NL826288510  
VERDEIMPORT AG  
Blattenstrasse 12A 9052 Niederteufen AR Switzerland  
Phone:+41 71 555 70 55  
Fax: +41 71 388 08 89  
E-mail: jab@bardinikeller.ch ; office@bardinikeller.ch  
CNT: Jose Andres Martin

**3** Notify EORI: NL858568652  
VGK Cool Logistics B V  
Selderijweg 90 2988 DG Ridderkerk NL  
Phone: 0031883251582  
E-mail: twan@vgkcoollogistics.nl; info@vgkcoollogistics.nl  
CNT: Bregman Twan

**4** Place of Receipt

**OCEAN VESSEL**

ATLANTIC REEFER SR24040EB

**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
TEMU9466398 Tare: 4,630kg Seal: 003SF057949 Seal: CCF7791		1 x 40' High Cube Reefer S.T.C. 5120 TRAYS WITH FRESH BLUEBERRIES 5120 BANDEJAS CON ARANDANOS FRESCOS PA. 0810.40.00.00 TEMPERATURE: -1C CO2 12 /O2 6 VENTILATION: CLOSED HUMIDITY: OFF TR: 5034120294/VC5C73EB/VC6D6164	18,780.00	17,408.00 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 3 Nov 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	432.76		USD	432.76
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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