

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: NL862074496
 Fruitful Berries BV
 Heibloemseweg 18 5981 PH Panningen The Netherlands 0031 6 10
 41 48 87 / 0031 6 52 04 78 15 / 0032 474 917 507 /
 Commercial@Fruitful-Berries.com Kevin Smeths / Robbert Leisink /
 Maxim De Roeck

3 Notify EORI: NL862074496
 LBP Rotterdam BV
 2676 LS Maasdijk The Netherlands
 0031 174 530 530 / Admin@LBP.net
 Donnie van den Berg

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR24041EB

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
SEGU9863228 Tare: 4,530kg Seal: 003PL034572 Seal: CCF7775		1 x 40' High Cube Reefer S.T.C. 5600 TRAYS WITH FRESH BLUEBERRY 5600 BANDEJAS CON ARANDANO FRESCO PA. 0810.40.00.00 TR:5034131648/VC6LH141--/VC6LH0C9-- TEMPERATURE: -1C CO2: 12 O2: 6 VENTILATION: OFF	18,260.00	16,800.00 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 10 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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HUMIDITY: OFF
FDA Register: 19265592090
FREIGHT COLLECT

LIVENTUS

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	2,300.00		USD	2,300.00
ETS Surcharge	1.00	94.00		USD	94.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	432.76		USD	432.76
BAF Container	1.00	1,500.00		USD	1,500.00

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Charge		Basis Rate % Currency	Amount	
THC Discharge Reefers	1.00	350.00 EUR	350.00	
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

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FCL/FCL
Freight Collect

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