



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No SGNVA02PAI207107

for Ocean Transport* for Combined Transport*
(* indicate as appropriate)

MRN: 22GB06I6I0VEAWX008

1 Shipper

AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474 INT 202 MIRAFLORES,
LIMA - PERU
ATTN: ISABEL PENALOZA PH.: 4444-980 ANEXO 28 RUC:
20538803473

2 Consignee

Mehadrin Tnluport Export L.P.
THAMES HOUSE THAMES ROAD, CRAYFORD, KENT DA14QP
CONTACT: LEANN DSOUZA / AGNIESZKA KOZAK E-MAIL:
LOGISTIC@MTEXUK.COM EORI NUMBER: GB683739781000

3 Notify

INTERNATIONAL CARGO LOGISTICS LIMITED (ICL LTD)
MONDIAL HOUSE, 2ND FLOOR, 5 MONDIAL WAY, HEATHROW,
UB3 5AR, UNITED KINGDOM PHONE +44(0) 208 572 7000 EORI
NUMBER: GB849450791000CONTACT: HAMMAD KHAN

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR22021EB

5 Port of loading

Paita

6 Port of discharge

Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5564366 Tare: 4,420kg Seal: 004VA277052 Seal: 003MA052216		1 x 40' High Cube Reefer S.T.C. 2,688 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TR 01: AA9283 TR 02: AA928D FREIGHT COLLECT TEMPERATURE SET AT: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF	26,090.00	23,712.00 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 12 Jun 2022

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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CONTROL ATMOSPHERE: LIVENTUS
CO2: 8% / O2: 12%

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,980.00		USD	6,980.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.60		USD	866.60
BAF	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	320.00		GBP	320.00
CA Surcharge	1.00	1,000.00		USD	1,000.00
THC Loading Reefers	1.00	180.00		USD	180.00
ISPS Discharging CTR	1.00	30.00		GBP	30.00

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		Basis	Rate	% Currency	Amount	
Charge						
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	GBP	50.00	
Panama Canal Surcharge		1.00	620.00	USD	620.00	

Full liner terms
FCL/FCL
Freight Collect

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