

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002
 San Isidro Lima - PERU CTC: MARLENE GALLARDO
 AYLLON TELEFONO: 51 1 6193900
 EMAIL: mgallardo@agricolacerroprieto.com

2 Consignee
 Worldwide Fruit Ltd
 Acorn House John Wilson Business Park Harvey Drive
 Whitstable, CT5 3QT EORI: GB740920155000
 CTC: Peter Lellow Phone: 44 1227 285512
 Email: peter.lellow@worldwidefruit.co.uk

3 Notify
 Agility Logistics Ltd
 1 Oliver Close West Thurrock Essex RM20 3EE
 EORI: GB243512587000 CTC: Kirstie Fellowes
 Phone: 44 1708 257228
 Email: kfellowes@agility.com

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR19031EB

5 Port of loading
 Paíta

6 Port of discharge
 Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TCLU1344056 Tare: 4,510kg Seal: 929185 Seal: 003PL007591 Seal: 0002148		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FYT FRESH AVOCADOS FYT PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034034306/GC91Z007A0 TEMPERATURE: 6 C SEACARE SYSTEM O2: 4 CO2: 6 FREIGHT PREPAID	25,940.00	24,000.00 kgs

Charge	Basis	Rate	% Curren- ncy	Amount
Ocean Freight CTR	1.00	3,655.00	USD	3,655.00

Particulars furnished by the Merchant
 If indicated by "X" here, continuation of cargo description given on attached sheet

8 Freight, Charges, etc.

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.
 INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.
 Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

10 Place and date of issue
 Lima 1 Jun 2019

"As Agent to Carrier"

Signature
 Seatrade Group N.V.

9 Freight payable at Lima

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		% Curre ncy Amount		
Charge	Basis	Rate		
BAF CTR Reefer	1.00	1,300.00	USD	1,300.00
THC Discharging	1.00	300.00	GBP	300.00
THC Loading Reefers	1.00	180.00	USD	180.00
ISPS Discharging CTR	1.00	30.00	GBP	30.00
ISPS Loading CTR	1.00	25.00	USD	25.00
ACDS Fee	1.00	40.00	GBP	40.00
Panama Canal Surcharge	1.00	420.00	USD	420.00

Full liner terms
 FCL/FCL
 Freight Prepaid

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