

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

**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**

EMERALD SR19033EB

**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
TCLU1384341 Tare: 4,510kg Seal: 011VA000536 Seal: 003PL007693 Seal: 0002584		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FYT FRESH AVOCADOS FYT PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034034835/GC21Z00CF0 TEMPERATURE: 5 C O2: 4 CO2: 6 SEACARE SYSTEM FREIGHT PREPAID	25,880.00	24,000.00 kgs

Charge	Basis	Rate	% Curre 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 16 Jun 2019

"As Agent to Carrier"

**Signature**  
Seatrade Group N.V.

**9 Freight payable at** Lima

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		% Curre		
	Basis	Rate	ncy	Amount
Charge				
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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