

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

ATLANTIC ACANTHUS SR19034EB

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
TCLU1344518 Tare: 4,510kg Seal: 929304 Seal: 003PL007769 Seal: 0002682		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FYT FRESH AVOCADOS FYT PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034034365/5105634 TEMPERATURE: 5 C SEACARE SYSTEM O2: 4 CO2: 6 FREIGHT PREPAID	25,990.00	24,000.00 kgs
<u>Charge</u>	<u>Basis</u>	<u>Rate</u>	<u>% Curren- ncy</u>	<u>Amount</u>
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 23 Jun 2019

"As Agent to Carrier"

Signature
Seatrade Group N.V.

9 Freight payable at Lima

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

Full liner terms
FCL/FCL
Freight Prepaid

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