Seatrade

NON-NEGOTIABLE
GENERAL SEA WAYBILL
☐ for Ocean Transport* ☐ for Combined Transport*
(* indicate as appropriate)

SLWB No SGNV284PAI207092

MRN: 22GB06I680KAZP2006

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

2 Consignee
MEHADRIN TNUPORT EXPORT
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 EORI NUMBER: GB849450791000
PHONE +44(0) 208 572 7000 CONTACT: HAMMAD KHAN
E-MAIL: HAMMAD.K@ICLGO.COM

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR22020EB

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
SEGU9430995 Tare: 4,570kg Seal: 004VA277015 Seal: 003MA052179		1 x 40' High Cube Reefer S.T.C. 2,544 BOXES FRESH AVOCADOS VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TR 01: AA9231 TR 02: AA923A FREIGHT COLLECT TEMPERATURE SET AT: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE MAXTEND SECURA CO2: 8 O2: 12 FREIGHT COLLECT	26,200.00	23,856.00 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.

9 Freight payable at BREDA

10 Place and date of issue
Lima 5 Jun 2022

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

Signature
Seatrade Group N.V.

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight

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
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

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Lima 5 Jun 2022

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As Agent(s) for the Carrier

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Seatrade Group N.V.

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Freight Collect				

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