

**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 TNUPT EXPORT  
 THAMES HOUSE THAMES ROAD, CRAYFORD, KENT DA14QP  
 CONTACT: LEANN DSOUZA / Agnieszka Kozak EMAIL:  
 Logistic@mtexuk.com EORI - 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 -  
 GB849450791000  
 Contact: Hammad Khan Email: hammad.k@iclgo.com

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR22024EB

**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
CXRU1523906 Tare: 4,520kg Seal: 003MA052258 Seal: 004VA277152		1 x 40' High Cube Reefer S.T.C. 2,400 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TR 01: AA6UXU TR 02: AA6UXY FREIGHT COLLECT TEMPERATURE SET AT: 6.0C VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: MAXTEND SECURA CO2:8-O2:12	26,320.00	24,000.00 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 4 Jul 2022

Signed for the Carrier Seatrade Group NV  
 As Agent(s) for the Carrier  
**Signature**  
 Seatrade Group N.V.

**9 Freight payable at BRED A**

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Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
Charge					
Ocean Freight CTR	1.00		6,980.00	USD	6,980.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		1,127.40	USD	1,127.40
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 4 Jul 2022

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As Agent(s) for the Carrier  
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Freight Collect

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