

**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**  
 MEHADRIIN TNUPORT EXPORT  
 THAMES HOUSE THAMES ROAD, CRAYFORD,  
 KENT DA14QP CONTACT:LEANN DSOUZA/Agnieszka Kozak  
 EMAIL: Logistic@mtexuk.comEORI- 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**

DUNCAN ISLAND SR22027EB

**5 Port of loading**  
 Paia

**6 Port of discharge**  
 Dover

**7 Place of Delivery**

| Marks and Nos  | Number and kind of Packages | Description of Goods  | Gross weight | Net weight    |
|--|-----------------------------|---|--------------|---------------|
| TEMU9369736<br>Tare: 4,600kg<br>Seal: 003MA052623<br>Seal: 004VA277480 |                             | 1 x 40' High Cube Reefer<br>S.T.C.<br>2,400 BOXES FRESH AVOCADOS<br>VARIETY HASS<br>(PALTAS FRESCAS VARIEDAD HASS)<br>P.A. 0804.40.00.00<br>TR 01: AA90R1<br>TR 02: AA90RD<br>FREIGHT COLLECT<br>TEMPERATURE SET AT: 5.0 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>CONTROL ATMOSPHERE: MAXTEND<br>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 24 Jul 2022

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

**9 Freight payable at** BREDA

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|--|-----------------------------|----------------------|--------------|------------------|----------|
|  |                             | Basis                | Rate         | % Curren-<br>ncy | Amount   |
| Charge                                       |                             |                      |              |                  |          |
| 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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Freight Collect

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