

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.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

HOOD ISLAND SR22029EB

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
CAIU5580897 Tare: 4,420kg Seal: 003MA052466 Seal: 004VA277982		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: AA6VGT TR 02: AA6VGU FREIGHT COLLECT TEMPERATURE SET AT: 5.0 C VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: SEACARE SYSTEM CO2:6 /O2:4	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 7 Aug 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- 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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