

**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 Cont: Hammad Khan Email:  
 hammad.k@iclgo.com

**4 Place of Receipt**

**OCEAN VESSEL**

NEDERLAND STREAM SR22025EB

**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
TEMU9369459 Tare: 4,600kg Seal: 003MA052344 Seal: 004VA277245		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: AADGK0 TR 02: AADGK4 FREIGHT COLLECT TEMPERATURE SET AT:6.0C VENTILATION: CLOSED HUMIDITY: OFF	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 10 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		CONTROL ATMOSPHERE: MAXTEND SECURA CO2:8/02:12		
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

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 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	
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  
 Freight Collect

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