

for Ocean Transport* for Combined Transport*
(* indicate as appropriate)

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO
 LIMA - PERU PERU CTC: MARLENE GALLARDO AYLLON TELF:
 51 1 6193900 E-MAIL:
 MGALLARDO@AGRICOLACERROPRIETO.COM

2 Consignee EORI: GB020656939000
 Northbay Produce c-o Perishable Movements Ltd
 Unit 4 Skyport Heathrow, Armadale Road Feltham, Middlesex
 TW14 0LW EORI: GB020656939000 EMAIL:
 info@northbayeurope.eu- warts@northbayeurope.eu -
 dferrusca@northbayeurope.eu

3 Notify
 PERISHABLE MOVEMENTS LIMITED
 UNIT 4, SKYPORT HEATHROW, ARMADALE ROAD, FELTHAM,
 MIDDLESEX TW14 0LW UK EORI: GB000084
 PHONE: +44 0 208 893 2666 FAX: +44 0 208 893 2888
 EMAIL: seafreight@perishablemovements.com

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR22040EB

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
CXRU1638000 Tare: 4,590kg Seal: 004VA322711 Seal: 004VA331489 Seal: 0011494		1 x 40' High Cube Reefer S.T.C. 1 X 40 HIGH CUBE REEFER S.T.C. 5600 TRAYS WITH FRESH BLUEBERRY 5600 BANDEJAS CON ARANDANO FRESCO FDA: 19265592090 P.A.: 0810.40.00.00 THERMOGRAPHS: VD4L11C4 - 5034098479 - VD4L13E8 TEMPERATURE: -1.0 C	20,670.00	19,040.00 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 23 Oct 2022

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

9 Freight payable at LIMA

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CO2: 12.0
 O2: 6.0
 MAXTEND CA
 FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,880.00		USD	6,880.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	848.10		USD	848.10
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	320.00		GBP	320.00
Seacare Surcharge	1.00	1,000.00		USD	1,000.00

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Charge		Basis	Rate % Currency	Amount
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
 Freight Prepaid

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