

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/e-mail: 51 1 6193900 /mgallardo@acpago.com

**2 Consignee**  
 Minor, Weir & Willis Ltd.  
 Altitude 206 Deykin Avenue Witton Birmingham B6 7BH  
 EORI: GB 110 223251 000 Contact person: Amarit Padda  
 Phone: +44 121 289 4000 Fax: +44 121 331 4590  
 E-mail: Amarit.Padda@MWW.co.uk

**3 Notify**  
 B & H Shipping Limited  
 3 Schneider Close Carr Road Business Centre Felixstowe Suffolk  
 IP11 3SS Contact person: Keith Aldous Phone: +44 139 467 6204  
 Fax: +44 139 467 3130 E-mail: keith@bandhship.co.uk

**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
TCLU1383659 Tare: 4,420kg Seal: 003SF043213 Seal: 004VA277264 Seal: 0010036		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TERMOGRAFO:8401864007/403549175 0/8401860906 TEMPERATURE:6.0 C VENTILATION:OFF HUMIDITY: OFF CO2:6 O2:4 FDA Register:19265592090 FREIGHT PREPAID SYSTEM SEACARE	24,090.00	21,120.00 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** LIMA

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

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		% Curre ncy	Amount	
	Basis	Rate		
Charge				
Ocean Freight CTR	1.00	5,700.00	USD	5,700.00
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

Particulars furnished by the Merchant

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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Freight PREPAID

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