



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No

SGNVA83PAI209059

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@acpagro.com

**2 Consignee**

Wealmoor Limited  
Unit 5 Auriol Drive, Greenford Park Greenford, Middlesex  
UB6 0TP EORI: GB291681380000 Contact: Jayesh Dodhia  
Phone: 2088673700 Jayesh.Dodhia@wealmoor.co.uk  
ProcurementVeg@wealmoor.co.uk

**3 Notify**

M & B (Felixstowe) Ltd  
Suite 10a, Unit 3 Ferry Lane, Felixstowe, Suffolk IP113QL  
EORI: GB291681380000 CTC: Jayesh Dodhia P: +441394675650  
F:+441394675651 Jayesh.Dodhia@wealmoor.co.uk  
ProcurementVeg@wealmoor.co.uk

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22026EB

**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
BMOU9652763 Tare: 4,380kg Seal: 003SF043259 Seal: 004VA277360 Seal: 0010237		1 x 40' High Cube Reefer S.T.C. 3272 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 8401866424/8401865533 TEMPERATURE: 1C VENTILATION: OFF HUMIDITY: OFF CO:8 O2:12	19,100.00	15,601.40 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 17 Jul 2022

**9 Freight payable at LIMA**

Signed for the Carrier Seatrade Group NV  
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
		FDA Register: 19265592090 FREIGHT PREPAID MAXTEND SECURA		
Charge	Basis	Rate %	Currency	Amount
Ocean Freight CTR	1.00	8,680.00	USD	8,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,042.20	USD	1,042.20
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

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As Agent(s) for the Carrier  
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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis	Rate % Currency	Amount
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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