

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

2 Consignee

MEHADRIIN TNUPORT EXPORT
Thames House Thames Road,
Crayford, Kent DA1 4QP
Contact: Leann Dsouza
Email: Logistic@mtexuk.com

3 Notify

MENTFIELD UK LDT
UNIT B2 PARKWAY, CRANFORD LANE, HESTON
HESTON UNITED KINGDOM TW5 9QA
CONTACT: SAM TAGHDI / JULIE LANGFORD
EMAIL: sam.t@mentfield.com / julie.l@mentfield.com

4 Place of Receipt

OCEAN VESSEL

AUTUMN STREAM SR21025EB

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
temu9457328 Tare: 4,630kg Seal: 003SF030458 Seal: 004VA215762 LAS MARIAS		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 8 O2: 12 VENTILATION: CLOSED HUMEDAD : OFF TR: QFG198 - QFG191	26,330.00	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 6 Jun 2021

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

9 Freight payable at Antwerp

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FREIGHT COLLECT				

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	3,925.00		USD	3,925.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	341.70		USD	341.70
BAF	1.00	1,300.00		USD	1,300.00
THC Discharging	1.00	310.00		GBP	310.00
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
ISPS Loading CTR	1.00	25.00		USD	25.00

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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	496.80 USD	496.80	

Full liner terms
FCL/FCL
Freight Collect

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