

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

1 Shipper

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru
PERU CTC: MARLENE GALLARDO AYLLON
TELEFONO: 51 1 6193900 /
EMAIL: mgallardo@agricolacerroprieto.com

2 Consignee

Minor, Weir Willis Ltd.
Altitude 206 Deykin Avenue Witton Birmingham B6 7BH
EORI: GB 110 223251 000 CTC: Amarit Padda
PHONE: 44 121 289 4000 FAX: 44 121 331 4590
Email: Amarit.Padda@MWW.co.uk / Matthew.Glancy@MWW.co.uk

3 Notify

B H Shipping Limited
3 Schneider Close, Carr Road Business Centre,
Felixstowe, Suffolk, IP11 3SS CTC: Keith Aldous
PHONE: +44 139 467 6204 FAX: 44 139 467 3130
Email: keith@bandhship.co.uk

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR21026EB

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
TEMU9368914 Tare: 4,510kg Seal: 003PL017398 Seal: 004VA228596 Seal: 6735		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETES P.A. 0804.40.00.00 TERMOREGISTROS: 4035427973/JDB8Z00ZZ0 TEMPERATURE: 6 C FREIGHT PREPAID	22,956.52	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 13 Jun 2021

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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Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	2,875.00 USD	2,875.00	
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	
ACDS Fee	1.00	50.00 USD	50.00	

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
Panama Canal Surcharge		1.00 496.80 USD	496.80	

Full liner terms
FCL/FCL
Freight Prepaid

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