

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
 CTC: MARLENE GALLARDO AYLLON
 PHONE 51 1 6193900 - mgallardo@agricolacerroprieto.com

2 Consignee
 Worldwide Fruit Ltd
 Apple Way Wardentree Lane Spalding PE11 3BB UK
 EORI. GB740920155000 CTC. Peter Lellow
 PHONE. 44 1227 285512
 EMAIL. Peter.Lellow@worldwidefruit.co.uk /
 Mark.Everett@worldwidefruit.co.uk

3 Notify
 Agility Logistics Ltd
 1 Oliver Close West Thurrock Essex RM20 3EE UK
 EORI. GB243512587000 CTC. Lee Martin
 PHONE. 44 1708 257243
 EMAIL. produce@agaility.com

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR21027EB

5 Port of loading
 Païta

6 Port of discharge
 Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5578478 Tare: 4,420kg Seal: 002AU111644 Seal: 004VA228830 Seal: 0006768		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADO PALTAS FRESCAS VARIETY HASS IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS 4035464800/JDS8Z01W50 TEMPERATURE: 6 C O2: 12 CO2: 8	25,910.00	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 20 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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		FDA 19265592090 FREIGHT PREPAID		

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

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Charge		Basis Rate % Currency	Amount	
ISPS Loading CTR		1.00 25.00 USD	25.00	
ACDS Fee		1.00 50.00 USD	50.00	
Panama Canal Surcharge		1.00 496.80 USD	496.80	

Full liner terms
 FCL/FCL
 Freight Prepaid

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