

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

1 Shipper

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706 Cal. Dean Valdivia 111 Int.1002
San Isidro,Lima-Peru-Peru
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900
EMAIL:mgallardo@agricolacerroprieto.com

2 Consignee

Worldwide Fruit Ltd
Apple Way Wardentree Lane Spalding PE11 3BB UK
EORI: GB740920155000 CNT: Peter Lellow
Phone : 44 1227 285512
E-mail :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 CNT: Lee Martin
Phone : 44 1708 257243
E-mail : produce@agility.com

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR21030EB

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
SEGU9445260 Tare: 4,520kg Seal: 003SF030802 Seal: 004VA228472 Seal: 0007223		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: 4035465188- 8401443976 FDA Register:19265592090 FREIGHT PREPAID SE EMBARCAN PALTAS EN 20 PALLETS	25,920.00	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 18 Jul 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	2,900.00	USD	2,900.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	371.06	USD	371.06
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
ACDS Fee	1.00	50.00	USD	50.00
Panama Canal Surcharge	1.00	620.00	USD	620.00

Full liner terms
FCL/FCL
Freight Prepaid

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