

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

Wealmoor Limited
Unit 5 Auriol Drive, Greenford Park Greenford, Middlesex
UB6 0TP CNT:Jayesh Dodhia 02088673700
GB291681380000 EMAIL:Jayesh.Dodhia@wealmoor.co.uk,
ProcurementVeg@wealmoor.co.uk
imports.Office@wealmoor.co.uk. wealmoor@mbfxt.com

3 Notify

M B (Felixstowe) Ltd
Suite 10a, Unit 3 Ferry Lane, Felixstowe, Suffolk IP11 3QL
CNT:Jayesh Dodhia TEL/FAX:+44 1394 675650/+44 1394 675651
GB 291 6813 80000 GB 291 6813 80 MAIL: Jayesh.Dodhia
@wealmoor.co.uk, ProcurementVeg@wealmoor.co.uk

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR21028EB

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
BMOU9256490 Tare: 4,420kg Seal: 003SF031852 Seal: 004VA228436 Seal: 0007029 Seal: 203513		1 x 40' High Cube Reefer S.T.C. 3384 BOXES WITH FRESH ASPARAGUS (3384 CAJAS CON ESPARRAGOS FRESCOS) PA.0709.20.00.00 TEMPERATURE: 1C O2:12 CO2 : 8 VENTILATION: CLOSED HUMIDITY: OFF TR:4035465129/JDS8Z020E0 FDA REGISTER :19265592090 FREIGHT PREPAID	18,970.00	15,896.40 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 27 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight		
		Charge	Basis	Rate	% Curren- ncy	Amount
		Ocean Freight CTR	1.00	7,380.00	USD	7,380.00
		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
		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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