

**1 Shipper**

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO  
LIMA - PERU PERU  
CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900  
E-MAIL: 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

**3 Notify**

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

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22026EB

**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
CAIU5551564 Tare: 4,420kg Seal: 002AU159204 Seal: 004VA277372 Seal: 0010232		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 THERMOGRAPHS 8401889160/8401931434 TEMPERATURE 6 C MAXTEND SECURA CO2:8-O2:12 FDA19265592090 FREIGHT PREPAID	24,190.00	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 17 Jul 2022

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
		% Curre		
		Basis Rate ncy	Amount	
		Ocean Freight CTR 1.00 5,700.00 USD	5,700.00	
		SFS-Sustainable Fuel Surcharge - Fluctuating 1.00 866.60 USD	866.60	
		BAF 1.00 1,500.00 USD	1,500.00	
		THC Discharge Reefers 1.00 320.00 GBP	320.00	
		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	
		Carrier Security 1.00 50.00 USD	50.00	
		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 1.00 620.00 USD	620.00	

Full liner terms  
FCL/FCL

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Freight PREPAID

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