

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706  
 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru  
 CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900  
 EMAIL: mgallardo@acpagro.com

**2 Consignee**  
 WORLDWIDE FRUIT  
 Apple Way Wardentree Lane Spalding PE11 3BB  
 EORI: GB 740 920 155 000 Tel: 00 44 1227 285512  
 EMAIL: peter.lellow@worldwidefruit.co.uk  
 avocadoprocurement@worldwidefruit.co.uk

**3 Notify**  
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 EMAIL: peter.lellow@worldwidefruit.co.uk -  
 avocadoprocurement@worldwidefruit.co.uk

**4 Place of Receipt**

**OCEAN VESSEL**

CHARLES ISLAND SR22028EB

**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
CXRU1245488 Tare: 4,530kg Seal: 002AU160655 Seal: 004VA277924 Seal: 0010669		1 x 40' High Cube Reefer S.T.C. 2360 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 THERMOGRAPHS 8401899813/5034097662/8401899664 TEMPERATURE 6 C MAXTEND SECURA CO2: 8 - O2: 12 FDA: 19265592090 FREIGHT PREPAID	25,640.00	23,600.00 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 31 Jul 2022

**9 Freight payable at** LIMA

Signed for the Carrier Seatrade Group NV  
 As Agent(s) for the Carrier  
**Signature**  
 Seatrade Group N.V.

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curre 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

Particulars furnished by the Merchant

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Lima 31 Jul 2022

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**Signature**  
Seatrade Group N.V.

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Freight PREPAID

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