



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No SGNV374PAI208087

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

MRN: 22GB07I7MD6MGA4002

1 Shipper

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601
San Isidro Lima - Peru PERU
CTC: MARLENE GALLARDO AYLLON
TELF/e-mail: 51 1 6193900 /mgallardo@acpagro.com

2 Consignee

Wealmoor Limited
Unit 5 Auriol Drive, Greenford Park Greenford, Middlesex
UB6 0TP EORI: GB291681380000 Contact: Jayesh Dodhia
Phone: 2088673700 Jayesh.Dodhia@wealmoor.co.uk
ProcurementVeg@wealmoor.co.uk

3 Notify

M & B (Felixstowe) Ltd
Suite 10a, Unit 3 Ferry Lane, Felixstowe, Suffolk IP113QL
EORI: GB291681380000 CTC: Jayesh Dodhia P: +441394675650
F:+441394675651 Jayesh.Dodhia@wealmoor.co.uk
ProcurementVeg@wealmoor.co.uk

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR22025EB

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
CAIU5549398 Tare: 4,420kg Seal: 003SF043201 Seal: 004VA277249 Seal: 085548 Seal: 0010019		1 x 40' High Cube Reefer S.T.C. 3292 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 4035491752/8401848943/8401852184 TEMPERATURE: 1 C VENTILATION: OFF HUMIDITY: OFF CO:8 O2:12	18,970.00	15,703.40 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 10 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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MAXTEND SECURA
FDA Register: 19265592090
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	8,680.00		USD	8,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,042.20		USD	1,042.20
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

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Charge		Basis	Rate % Currency	Amount
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
Freight Prepaid

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