

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 EORI: GB291681380000

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

3 Notify

M & B (Felixstowe) Ltd
Suite 10a, Unit 3 Ferry Lane, Felixstowe, Suffolk IP11 3QL
EORI: GB 291 6813 80000 Contact person : Jayesh Dodhia
Phone: +44 1394 675650 Fax: +44 1394 675651
E-mail: Jayesh.Dodhia@wealmoor.co.uk

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR22028EB

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
SEGU9299165 Tare: 4,590kg Seal: 003SF042024 Seal: 004VA277935 Seal: 0010668		1 x 40' High Cube Reefer S.T.C. 3338 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 5034097657/8401922581/8401943173 TEMPERATURE:1C VENTILATION: OFF HUMIDITY: OFF CO:8O2:12 FDA Register: 19265592090 FREIGHT PREPAID MAXTEND SECURA	19,070.00	15,760.40 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 31 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
		Basis	Rate	Amount
		%	Curren- ncy	
Charge				
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
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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