

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 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

HOOD ISLAND SR22029EB

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
TCLU1383730 Tare: 4,420kg Seal: 003SF042021 Seal: 004VA277978 Seal: 0010574		1 x 40' High Cube Reefer S.T.C. 3338 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 5034097745/8401912335/8401909695 TEMPERATURE: 1C VENTILATION: OFF HUMIDITY: OFF CO:8 O2:12 FDA Register: 19265592090 FREIGHT PREPAID MAXTEND SECURA	18,900.00	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 7 Aug 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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		Basis	Rate	Amount
		%	Curren- ncy	
Charge				
Ocean Freight CTR	1.00		8,680.00	8,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		1,233.20	1,233.20
BAF	1.00		1,500.00	1,500.00
THC Discharge Reefers	1.00		320.00	320.00
CA Surcharge	1.00		1,000.00	1,000.00
THC Loading Reefers	1.00		180.00	180.00
ISPS Discharging CTR	1.00		30.00	30.00
Carrier Security	1.00		50.00	50.00
BL Fee CTR	1.00		50.00	50.00
ACDS Fee	1.00		50.00	50.00
Destination Documentation Fee	1.00		50.00	50.00
Panama Canal Surcharge	1.00		620.00	620.00

Full liner terms
 FCL/FCL

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Freight PREPAID

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