

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

**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**

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 -  
ProcurementVeg@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 -  
ProcurementVeg@wealmoor.co.uk

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR22052EB

**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
CAIU5550700 Tare: 4,420kg Seal: 003SF045778 Seal: 004VA331039 Seal: 0011991		1 x 40' High Cube Reefer S.T.C. 3200 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 5034102980 / VD4M20AF / VD4M209D TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 8 O2: 12	18,710.00	15,427.40 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 15 Jan 2023

**Signature**  
Seatrade Group N.V.

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

**9 Freight payable at Breda**

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

**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**  
 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 -  
 ProcurementVeg@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 -  
 ProcurementVeg@wealmoor.co.uk

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR22052EB

**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
---------------	-----------------------------	----------------------	--------------	------------

FDA Register: 19265592090  
 FREIGHT COLLECT  
 MAXTEND SECURA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	8,080.00		USD	8,080.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	595.08		USD	595.08
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		GBP	330.00
CA Surcharge	1.00	1,000.00		USD	1,000.00
THC Loading Reefers	1.00	220.00		USD	220.00
ISPS Discharging CTR	1.00	30.00		GBP	30.00

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 15 Jan 2023

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

**9 Freight payable at** Breda

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

**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**  
 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 -  
 ProcurementVeg@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 -  
 ProcurementVeg@wealmoor.co.uk

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR22052EB

**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
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 Collect

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 15 Jan 2023

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

**9 Freight payable at** Breda