

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
 Agricola Gloria srl
 via Leccio, 21 51016 Porcari – Lucca ,Italia EORI: 2207690567
 Contact person: Serena Magrini Phone: 0039 0583 24371
 Fax: 0039 0583 243780 E-mail: Jayesh.Dodhia@wealmoor.co.uk
 ProcurementVeg@wealmoor.co.uk -
 imports.Office@wealmoor.co.uk

3 Notify
 Zoomweg Zeeland Coldstore B.V.
 Nisseweg 4 4416 PK Kruiningen
 EORI: NL801877337 Phone: +31 113-322352
 import@zccoldstore.nl

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR22045EB

5 Port of loading
 Païta

6 Port of discharge
 Vlissingen

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TEMU9371944 Tare: 4,600kg Seal: 003SF044862 Seal: 004VA330060 Seal: 0011565		1 x 40' High Cube Reefer S.T.C. 4580 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: VD4L1209/VD4L11BE/5034098458 TEMPERATURE: 1C VENTILATION: OFF HUMIDITY: OFF CO2: 8 O2: 12 FDA Register: 19265592090 FREIGHT Collect MAXTEND	16,770.00	13,410.00 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 28 Nov 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	% Curre ncy
Charge			Amount	
Ocean Freight CTR	1.00		8,080.00	USD 8,080.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		708.76	USD 708.76
BAF Container	1.00		1,500.00	USD 1,500.00
THC Discharge Reefers	1.00		320.00	EUR 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	EUR 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	EUR 50.00
Panama Canal Surcharge	1.00		620.00	USD 620.00

Full liner terms
FCL/FCL

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Freight Collect

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