

**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  
 ProcurementVeq@wealmoor.co.uk -

**3 Notify**  
 Zoomweg Zeeland Coldstore BV  
 Nisseweg 4 ,4416 PK Kruiningen  
 EORI : NL801877337  
 E-mail : import@zzcoldstore.nl

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR22046EB

**5 Port of loading**  
 Paita

**6 Port of discharge**  
 Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TEMU9473355 Tare: 4,600kg Seal: 003SF044849 Seal: 004VA330120 Seal: 0011673		1 x 40' High Cube Reefer S.T.C. 4580 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: VD4L12D5 - VD4L12E4 TEMPERATURE: 1C VENTILATION: OFF HUMIDITY: OFF CO2: 8 O2: 12 FDA Register: 19265592090 FREIGHT COLLECT MAXTEND	16,660.00	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 4 Dec 2022

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

**9 Freight payable at BRED A**

**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  
ProcurementVeq@wealmoor.co.uk -

**3 Notify**

Zoomweg Zeeland Coldstore BV  
Nisseweg 4 ,4416 PK Kruiningen  
EORI : NL801877337  
E-mail : import@zzcoldstore.nl

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR22046EB

**5 Port of loading**

Paita

**6 Port of discharge**

Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		% Curre ncy		
Charge	Basis	Rate	Amount	
Ocean Freight CTR	1.00	8,080.00	USD 8,080.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	680.46	USD 680.46	
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

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 4 Dec 2022

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

**9 Freight payable at BREDA**

**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  
 ProcurementVea@wealmoor.co.uk -

**3 Notify**  
 Zoomweg Zeeland Coldstore BV  
 Nisseweg 4 ,4416 PK Kruiningen  
 EORI : NL801877337  
 E-mail : import@zzcoldstore.nl

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR22046EB

**5 Port of loading**  
 Paita

**6 Port of discharge**  
 Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
---------------	-----------------------------	----------------------	--------------	------------

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 4 Dec 2022

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

**9 Freight payable at** BREDA