



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No SGNV284PAI301113

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

MRN: 23NL0046514E0A1B11

**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@ACPAGRO.COM

**2 Consignee**

Agricola Gloria srl  
via Leccio, 21 51016 Porcari – Lucca ,Italia -EORI 2207690567  
CTC : Serena Magrini PH : 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**

PACIFIC REEFER SR22050EB

**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
CAIU5585245 Tare: 4,370kg Seal: 004VA330468 Seal: 003SF045418 Seal: 0011803		1 x 40' High Cube Reefer S.T.C. 4580 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: 5034095220 - VD4M2006 - VD4M200B TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 8 O2: 12	16,580.00	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 1 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**



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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
		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	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

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Lima 1 Jan 2023

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		Basis	Rate	% Currency	Amount	
Charge						
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  
Freight Collect

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