



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No SGNV284PAI301111

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

MRN: 23NL00467547015C67

**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  
 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 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**  
 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
BMOU9250620 Tare: 4,420kg Seal: 004VA330479 Seal: 003SF045413 Seal: 0011850		1 x 40' High Cube Reefer S.T.C. 4580 BOXES FRESH GREEN ASPARAGUS ESPARRAGOS VERDES FRESCOS PA.0709.20.00.00 TERMOGRAFO: VD4M20E9 - VD4M2003 TEMPERATURE: 1 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 8 O2: 12	16,720.00	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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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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
ISPS Discharging CTR	1.00	30.00		EUR	30.00

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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 EUR	50.00
Panama Canal Surcharge		1.00	620.00 USD	620.00

Full liner terms  
 FCL/FCL  
 Freight Collect

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