



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No

SGNV153PAI211121

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 CTC: MARLENE GALLARDO AYLLON  
TLF: 51 1 6193900 / mgallardo@acpagro.com

**2 Consignee**

Northbay Produce c/o Perishable Movements Ltd  
Unit 4 Skyport Heathrow, Armadale Road Feltham  
Middlesex TW14 0LW EORI: GB020656939000  
EMAIL: info@northbayeurope.eu warts@northbayeurope.eu  
dferrusca@northbayeurope.eu

**3 Notify**

PERISHABLE MOVEMENTS LIMITED  
UNIT 4, SKYPORT HEATHROW, ARMADALE ROAD  
FELTHAM, MIDDLESEX TW14 0LW UK EORI: GB000084  
PHONE: +44 (0) 208 893 2666 FAX: +44 (0) 208 893 2888  
EMAIL: seafreight@perishablemovements.com

**4 Place of Receipt**

**OCEAN VESSEL**

SWEDISH STREAM SR22034EB

**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
CXRU1638762 Tare: 4,590kg Seal: 003PL022895 Seal: 004VA270547 Seal: 0010251		1 x 40' High Cube Reefer S.T.C. 6550 BOXES/TRAYS 3750 BOXES WITH FRESH BLUEBERRIES 2800 TRAYS WITH FRESH BLUEBERRIES PA. 0810.40.00.00 TR: VD4K00A6/5034098307/VD4K032A TEMPERATURE: -1C CO2 12 // O2 6 VENTILATION: CLOSED	17,620.00	15,052.10 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 11 Sep 2022

**9 Freight payable at Lima**

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



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HUMIDITY: OFF  
FDA Register: 19265592090  
FREIGHT PREPAID  
MAXTEND CA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,880.00		USD	6,880.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,007.34		USD	1,007.34
BAF	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	320.00		GBP	320.00
Seacare Surcharge	1.00	1,000.00		USD	1,000.00
THC Loading Reefers	1.00	180.00		USD	180.00

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Charge		Basis	Rate	% Currency	Amount	
ISPS Discharging CTR		1.00	30.00	GBP	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	GBP	50.00	
Panama Canal Surcharge		1.00	620.00	USD	620.00	

Full liner terms  
FCL/FCL  
Freight Prepaid

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