



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No

SGNVA87PAI211114

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

HOOD ISLAND SR22036EB

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
TEMU9369401 Tare: 4,600kg Seal: 003PL022998 Seal: 004VA271878 Seal: 0011262		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: 5034066167/VD4K030C/VD4K0119 TEMPERATURE: -1C CO2 12 // O2 6 VENTILATION: CLOSED	17,780.00	15,145.00 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 25 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
FREIGHT PREPAID

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 Container	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

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Charge		Basis	Rate % Currency	Amount
THC Loading Reefers	1.00	180.00	USD	180.00
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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