

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 PERU
 CTC: MARLENE GALLARDO AYLLON
 TELF/e-mail: 51 1 6193900 /mgallardo@acpagro.com

2 Consignee
 Minor, Weir & Willis Ltd.
 Altitude 206 Deykin Avenue Witton Birmingham B6 7BH
 EORI: GB 110 223251 000 CTC: Amarit Padda
 PHONE: +44 121 289 4000 FAX: +44 121 331 4590
 EMAIL: Amarit.Padda@MWW.co.uk
 Matthew.Glancy@MWW.co.uk

3 Notify
 B & H Shipping Limited
 3 Schneider Close Carr Road Business Centre Felixstowe
 Suffolk IP11 3SS CTC: Keith Aldous
 PHONE: +44 139 467 6204 FAX: +44 139 467 3130
 EMAIL: Chris.Wheeler@bandhship.co.uk

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR23023EB

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
SEGU9447540 Tare: 4,520kg Seal: 003SF050656 Seal: BDF8960		1 x 40' High Cube Reefer S.T.C. 3840 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TERMOGRAFO: 5034114414 / VB5HA0A0 / VB5HA06D TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF CO: 8 O2: 12	24,770.00	22,560.00 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 9 Jul 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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		FDA Register: 19265592090 FREIGHT COLLECT LIVENTUS		
Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	1,560.00 USD	1,560.00	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	330.00 GBP	330.00	
Liventus Surcharge	1.00	1,300.00 USD	1,300.00	
THC Loading Reefers	1.00	220.00 USD	220.00	
ISPS Discharging CTR	1.00	30.00 GBP	30.00	
Carrier Security	1.00	50.00 USD	50.00	

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Charge		Basis Rate % Currency	Amount	
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 Collect

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