

**1 Shipper**  
 AGRICOLA CERRO PRIETO S.A.  
 RUC: 20461642706  
 Cal. Dean Valdivia 111 Int. 1002  
 San Isidro, Lima-Peru-Peru  
 CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900  
 EMAIL: mgallardo@agricolacerroprieto.com

**2 Consignee**  
 Wealmoor Limited  
 Unit 5 Auriol Drive, Greenford Park Greenford, Middlesex  
 UB6 0TP Jayesh Dodhia 2088673700 GB291681380000  
 Jayesh.Dodhia@wealmoor.co.uk  
 ProcurementVeg@wealmoor.co.uk  
 imports.Office@wealmoor.co.uk wealmoor@mbfxt.com

**3 Notify**  
 M & B (Felixstowe) Ltd  
 Suite 10a, Unit 3 Ferry Lane, Felixstowe, Suffolk IP11 3QL  
 Jayesh Dodhia +44 1394 675650 +44 1394 675651  
 GB 291 6813 80000 GB 291 6813 80  
 Jayesh.Dodhia@wealmoor.co.uk (\*)

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR21055EB

**5 Port of loading**  
 Païta

**6 Port of discharge**  
 Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TTNU8238360 Tare: 4,810kg Seal: 003SF037003 Seal: 004VA255236 Seal: 203659 Seal: 0009101		1 x 40' High Cube Reefer S.T.C. 3300 BOXES WITH FRESH ASPARAGUS (3300 CAJAS CON ESPARRAGOS FRESCOS) PA.0709.20.00.00 TEMPERATURE: 1C O2:12 CO2 : 8 VENTILATION: CLOSED HUMIDITY: OFF TR: 4035492088/8401696110	18,930.00	15,549.40 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 2 Jan 2022

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

**9 Freight payable at** LIMA

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

**MRN:** 22GB01105VEM6UE009

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		FDA REGISTER :19265592090 FREIGHT PREPAID (* ) ProcurementVeg@wealmoor.co.uk			
		<b>Charge</b>	<b>Basis</b>	<b>Rate % Currency</b>	<b>Amount</b>
		Basic Ocean Freight	1.00	8,600.00 USD	8,600.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	572.38 USD	572.38
		BAF	1.00	1,300.00 USD	1,300.00
		CA Surcharge	1.00	1,500.00 USD	1,500.00
		THC Loading Reefers	1.00	180.00 USD	180.00
		ISPS Discharging CTR	1.00	30.00 GBP	30.00
		BL Fee CTR	1.00	50.00 USD	50.00

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Charge		Basis	Rate % Currency	Amount
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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