

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  
ATTN: MARLENE GALLARDO AYLLON  
TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM

**2 Consignee EORI: GB110223251000**  
Minor, Weir & Willis Ltd.  
Altitude 206 Deykin Avenue Witton Birmingham B6 7BH  
CTC: Amarit Padda TEL: +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: Chris Wheeler TEL: +44 139 467 6204  
FAX: +44 139 467 3130  
EMAIL: Chris.Wheeler@bandhship.co.uk; ryan@bandhship.co.uk

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR24013EB

**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
FBIU5312669 Tare: 4,600kg Seal: 011LA211687 Seal: CCF8511 Seal: 208270		1 x 40' High Cube Reefer S.T.C. 2976 BOXES WITH FRESH AVOCADO (2976 CAJAS CON PALTAS FRESCAS) FDA: 19265592090 TEMPERATURE: 6.0 C P.A. 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: 5601110520 / MHAYN00NEV / 5601045858 CO2 6 // O2 4	25,310.00	23,424.00 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 28 Apr 2024

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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FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	1,380.00		USD	1,380.00
Ocean Freight CTR	1.00	200.00-		USD	-200.00
ETS Surcharge	1.00	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	540.76		USD	540.76
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		GBP	350.00
Daikin Surcharge	1.00	1,300.00		USD	1,300.00
THC Loading Reefers	1.00	220.00		USD	220.00

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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 Collect

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