

**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 +44 121 289  
 4000 / Fax: +44 121 331 4590 Amarit.Padda@MWW.co.uk  
 Matthew.Glancy@MWW.co.uk Amarit Padda

**3 Notify**  
 B & H Shipping Limited  
 3 Schneider Close Carr Road Business Centre Felixstowe Suffolk IP11  
 3SS TEL: +44 139 467 6204 - FAX: +44 139 467 3130 / Email:  
 Chris.Wheeler@bandhship.co.uk ;ryan@bandhship.co.uk Chris  
 Wheeler

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR24019EB

**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
TCLU1383941 Tare: 4,420kg Seal: 011LA215837 Seal: 208025 Seal: CCF7596		1 x 40' High Cube Reefer S.T.C. 5136 BOXES WITH FRESH AVOCADO (5136 CAJAS CON PALTAS FRESCAS) FDA: 19265592090 TEMPERATURE: 6.0 C P.A. 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: VC6D60AB/VC6D606E/MHXYN04AHV LIVENTUS CO2 8   O2 12	24,050.00	21,264.00 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 Jun 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	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	605.24 USD	605.24	
ETS Surcharge	1.00	88.00 USD	88.00	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	350.00 GBP	350.00	
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	

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Charge		Basis Rate % Currency	Amount	
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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