

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 EORIGB:GB234357512000
Poupart Imports Limited,
Turnford Place Great Cambridge Road Broxbourne.Hertfordshire. EN10 6NH
PHONE: 01992 473047/01992 473077/02039684430 EMAIL:
jonathan.olins@poupartimports.co.uk ; matthew.shoop@poupartimports.co.uk ;
lou.neville@poup

3 Notify EORIGB:GB864440910000
KUEHNE + NAGEL LTD
KN Perishable Handling Centre (PHC) Building 1235 Eastern Perimeter Road
Hatton Cross Heathrow Airport TW6 2SQ
PHONE: (+44) 208 283 0421 VAT: 864440910 EMAIL:
uk.Lon.SeaPerishableimports@kuehne-nagel.com
James Dotson

4 Place of Receipt
Païta Port

OCEAN VESSEL
DUNCAN ISLAND - SR25007EB

5 Port of Loading
Païta

6 Port of Discharge
Dover

7 Place of Delivery
Dover / Dover Cargo

Marks & Nos	Number and kind of Packages	Description of goods	Gross weight	Net weight
CAAU4009710 Tare: 4.650kg Seal: 003SF064025 Seal: CKM2444		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER 5280 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER PA: 0804.40.00.00 TR: VC6N50F4/NM1YN06M30/VC6N51FD/NM1YN06M 00 TEMPERATURE: 6.5 C VENTILATION: CLOSED HUMIDITY: OFF CO2 8 O2 12 MAXTEND SECURA FDA Register: 19265592090 FREIGHT COLLECT	23,910.00 kgs	21,120.00 kgs

CONSIGNEE:
terri.shwe@poupartimports.co.uk ;
logisticsuk@poupartimports.co.uk ;
uk.Lon.SeaPerishableimports@kuehne-nagel.com
John hopkins/Matthew Shoop/Lou Neville/Terri Shwe

Charge	Basis	Rate	Curr	Amount
Ocean Freight CTR	1	5,380.00	USD	5,380.00
ETS Surcharge	1	153.00	USD	153.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1	485.00	USD	485.00
BAF Container	1	1,500.00	USD	1,500.00
THC Discharge Reefers	1	350.00	GBP	350.00
CA Surcharge	1	1,300.00	USD	1,300.00
THC Loading Reefers	1	220.00	USD	220.00
ISPS Discharging CTR	1	30.00	GBP	30.00
Carrier Security	1	50.00	USD	50.00

Particulars furnished by the Merchant
[] If indicated by "X" here, continuation of cargo description given on attached sheet

8 Freight, Charges, etc

9 Freight Payable at BREDA

SHIPPED on board in apparent good order and condition, unless otherwise stated and to be discharged at the aforesaid port of discharge or so near thereto as the Vessel may safely get and be always safe afloat. This Bill of Lading is a receipt only for the number of packages shown herein. Weight, measurements, marks and numbers, quality, quantity, contents and value shown above are furnished by the Merchant and have not been checked and are to be considered unknown unless expressly acknowledged and agreed to. The signing of this Bill of Lading is not to be considered as such acknowledgement or agreement. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One of the Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of original Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void. Full freight and charges are payable as per agreement, but always deemed earned latest on signing Bills of Lading, discountless and non returnable, Ship and/or Goods lost or not.

10 Place and date of issue
Lima 16 Mar 2025

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

Signature
Seatrade Group N.V.

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BL Fee CTR	1	50.00	USD	50.00
ACDS Fee	1	50.00	USD	50.00
Destination Documentation Fee	1	55.00	GBP	55.00
Panama Canal Surcharge	1	620.00	USD	620.00

Full liner terms
FCL/FCL

Freight Collect

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