

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 CTC: MARLENE GALLARDO AYLLON TLF: 51 1
6193900 / mgallardo@acpagro.com

2 Consignee EORI: GB291681380000
Wealmoor Limited
Unit 5 Auriol Drive, Greenford Park Greenford, Middlesex UB6 0TP
EORI GB291681380000 CTC: Jayesh Dodhia PHONE: 2088673700
E-MAIL: 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 EORI: GB
291 6813 80000 CTC: Jayesh Dodhia PHONE: +44 1394 675650 FAX:
+44 1394 675651 E-MAIL: Jayesh.Dodhia@wealmoor.co.uk -
ProcurementVeg@wealmoor.co.uk - Narendra.Babu@wealmoor.co.uk

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR23046EB

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
SEGU9087572 Tare: 4,520kg Seal: 003PL029591 Seal: CCH5171		1 x 40' High Cube Reefer S.T.C. 3200 BOXES WITH FRESH ASPARAGUS 3200 CAJAS CON ESPARRAGOS FRESCOS PA.07.09.20.00.00 TR: VB5L007D--/VB5L01F9--/5034113540 TEMPERATURE:1C CO2: 10 O2: 10 VENTILATION: CLOSED	18,770.00	15,635.20 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 10 Dec 2023

9 Freight payable at LIMA

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

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HUMIDITY: OFF
FDA Register: 19265592090
FREIGHT PREPAID
LIVENTUS

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	7,380.00		USD	7,380.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	612.54		USD	612.54
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

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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 Prepaid

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