

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

**3 Notify** EORI: GB711203988000  
M & B (Felixstowe) Ltd.  
Suite 10a, Unit 3 Ferry Lane, Felixstowe, Suffolk IP11 3QL VAT  
NUMBER GB291681380 Phone:+441394675650 Fax: +44 1394  
675651 E-mail: Jayesh.Dodhia@wealmoor.co.uk -  
ProcurementVeg@wealmoor.co.uk - Narendra.Babu@wealmoor.co.uk  
Jayesh Dodhia

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR24044EB

**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
TTNU8602358 Tare: 4,700kg Seal: 003SF059826 Seal: CEM6486		1 x 40' High Cube Reefer S.T.C. 2800 BOXES WITH FRESH ASPARAGUS 2800 CAJAS CON ESPARRAGOS FRESCOS PA.0709.20.00.00 TEMPERATURE: 1C CO2:8 O2:12 VENTILATION: CLOSED HUMIDITY: OFF TR: 5034120226/VC6LG0B5--	17,090.00	13,588.40 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 1 Dec 2024

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

**9 Freight payable at** LIMA

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/VC6LG1FD--  
 FDA Register: 19265592090  
 FREIGHT PREPAID  
 MAXTEND SECURA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,780.00		USD	6,780.00
ETS Surcharge	1.00	94.00		USD	94.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	483.83		USD	483.83
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	350.00		GBP	350.00

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Charge		Basis Rate % Currency	Amount	
CA 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	
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

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Freight Prepaid

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