

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 Ltd.
 Unit 5 Auriol Drive, Greenford Park Greenford, Middlesex UB6 0TP
 Contact: Jayesh Dodhia Phone: 2088673700 E-mail:
 Jayesh.Dodhia@wealmoor.co.uk - ProcurementVeg@wealmoor.co.uk
 - imports.Office@wealmoor.co.uk - wealmoor@mbfxt.com
 UB6 0TP Greenford

3 Notify EORI: GB711203988000
 M & B (Felixstowe) Ltd.
 Suite 10a, Unit 3 Ferry Lane, Felixstowe, Suffolk IP11 3QL
 VAT NUMBER GB 291 6813 80 Phone:2088673700 E-mail:
 Jayesh.Dodhia@wealmoor.co.uk - procurementVeg@wealmoor.co.uk
 - imports.Office@wealmoor.co.uk - wealmoor@mbfxt.com

4 Place of Receipt

OCEAN VESSEL

DUNCAN ISLAND SR24045EB

5 Port of loading
 Paita

6 Port of discharge
 Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5550125 Tare: 4,420kg Seal: 003SF062643 Seal: CEM6585		1 x 40' High Cube Reefer S.T.C. 2760 BOXES WITH FRESH ASPARAGUS 2760 BOXES CON ESPARRAGOS FRESCOS PA.0709.20.00.00 TEMPERATURE: 1C CO2:8 O2:12 VENTILATION: CLOSED HUMIDITY: OFF TR: 5034120247/VC6LG466--	16,740.00	13,144.40 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 8 Dec 2024

9 Freight payable at LIMA

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

for Ocean Transport* for Combined Transport*
(* indicate as appropriate)

MRN GB : 24GB12IDIKYP57N008

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/VC6LG4BA--
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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