

**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** EORI: GB360378551000  
 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**

ALBEMARLE ISLAND SR24020EB

**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
SEKU9363438 Tare: 4,450kg Seal: 003PL031520 Seal: CCF8376		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS 5280 CAJAS CON PALTAS FRESCAS PA. 0804.40.00.00 TR: VC5C70C1 / 5034113231 / VC5C7095 TEMPERATURE: 6C CO2:6 - O2: 4 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090	23,720.00	21,120.00 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 16 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 DAIKIN CA				

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
Daikin Surcharge	1.00	1,300.00		USD	1,300.00

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Charge		Basis Rate % Currency	Amount	
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  
 Freight Collect

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