

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru
 CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900
 EMAIL: mgallardo@agricolacerroprieto.com

2 Consignee EORI: GB234357512000
 Poupart Imports Limited,
 Turnford Place Great Cambridge Road Broxbourne.Hertfordshire.
 EN10 6NH Contact person: Jonathan Olins/Matthew Shoop/Lou
 Neville Phone: 01992 473043/01992 473047/01992 473077
 E-mail: jonathan.olins@poupartimports.co.uk-
 matthew.shoop@poupartimports

3 Notify EORI: GB864440910000
 Kuehne + Nagel
 KN Perishable Handling Centre (PHC) Building 1235 Eastern
 Perimeter Road Hatton Cross Heathrow Airport TW6 2SQ
 Contact person: James Dotson Phone: (+44) 208 283 0421
 VAT 864440910 E-mail:
 uk.L.on.SeaPerishableimports@kuehne-nagel.com

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR24012EB

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
FBIU5310985 Tare: 4,600kg Seal: 003SF056772 Seal: CCF8471		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER 5280 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER PA:0804.40.0000 TERMOGRAFO: 5034113104/VC5M8168/5601112641 TEMPERATURE:6.5 C VENTILATION: CERRADA HUMIDITY: OFF	23,890.00	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 21 Apr 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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CO2 6 O2 4
 FDA Register: 19265592090
 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
ETS Surcharge	1.00	88.00		USD	88.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	540.76		USD	540.76
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	
Daikin 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 Collect

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