

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 '+44 121 289 4000 /
 Amarit.Padda@MWW.co.uk Matthew.Glancy@MWW.co.uk Amarit
 Padda FAX:+44 121 331 4590
 B6 7BH Birmingham
 United Kingdom

3 Notify
 B&H SHIPPING LIMITED
 3 Schneider Close Carr Road Business Centre Felixstowe Suffolk IP11
 3SS +441394676204
 /Chris.Wheeler@bandhship.co.ukryan@bandhship.co.uk Chris
 Wheeler

4 Place of Receipt

OCEAN VESSEL

DUNCAN ISLAND SR24017EB

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
FBIU5312674 Tare: 4,600kg Seal: 003PL031907 Seal: CCF8710		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: VC5C3195--/ 5034113057 / VC5C781C TEMPERATURE: 6C CO2:6 02: 4 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090	24,120.00	21,840.00 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 26 May 2024

9 Freight payable at BREDA

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

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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	569.30		USD	569.30
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

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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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