

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

1 Shipper
WESTFALIA FRUIT PERU SAC
RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768
INT.P6. MIRAFLORES LIMATEL.: +51 1243 7840
FAX: +51 1243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO: gloria.figueroa@westfaliafruit.com

2 Consignee
GREENCELL LTD
1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL
WEST MALLING KENT ME19 4AJ J
ULES ALBERTO Jules.Alberto@greencell.com
TEL: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500
EORI Number: GB751807918000

3 Notify
GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE WEST MALLING
KENT ME19 4 AJ UK EORI GB751807918000
CLAIRE.BARLOW@GREENCELL.COM
TEL + 44 (0) 1322 425 555 FAX + 44 (0) 1322 425 500

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR22020EB

5 Port of loading
Paia

6 Port of discharge
Dover

7 Place of Delivery

| Marks and Nos | Number and kind of Packages | Description of Goods | Gross weight | Net weight |
|--|-----------------------------|---|--------------|---------------|
| CAIU5578842 Tare: 4,420kg Seal: 011LA154921 Seal: 004VA277584 | | 1 x 40' High Cube Reefer S.T.C. 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 6C LIVENTUS O2: 12 CO2: 8 THERMOGRAPHS: 6896478 / 6651000 FREIGHT PREPAID | 25,900.00 | 24,000.00 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 5 Jun 2022

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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| Charge | Basis | Rate | % Currency | Amount |
| Ocean Freight CTR | 1.00 | 6,480.00 | USD | 6,480.00 |
| SFS-Sustainable Fuel Surcharge - Fluctuating BAF | 1.00 | 866.60 | USD | 866.60 |
| THC Discharge Reefers | 1.00 | 1,500.00 | USD | 1,500.00 |
| CA Surcharge | 1.00 | 320.00 | GBP | 320.00 |
| THC Loading Reefers | 1.00 | 1,500.00 | USD | 1,500.00 |
| ISPS Discharging CTR | 1.00 | 180.00 | USD | 180.00 |
| Carrier Security | 1.00 | 30.00 | GBP | 30.00 |
| 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 | 50.00 | USD | 50.00 |
| | | 620.00 | USD | 620.00 |

Full liner terms
FCL/FCL

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Freight PREPAID

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