



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No SGNVA02PAI207103

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

MRN: 22GB06I6I173VLA009

1 Shipper

AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474 INT 202 MIRAFLORES,
LIMA - PERU
ATTN: ISABEL PENALOZA PH.: 4444-980 ANEXO 28 RUC:
20538803473

2 Consignee

GREENCELL LTD.
1ST FLOOR 42 KINGS HILL AVENUE KINGS HILL WEST
MALLING KENT ME19 4AJ
CLAIRE.BARLOW@GREENCELL.COM ; EORI NUMBER:
GB751807918000 JULES.ALBERTO@GREENCELL.COM
PHONE: +44 (0) 1322 425 555 FAX: +44 (0) 1322 425 500

3 Notify

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555

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR22021EB

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
BMOU9616236 Tare: 4,410kg Seal: 004VA277055 Seal: 003MA052215		1 x 40' High Cube Reefer S.T.C. 2,832 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TR 01: AA927H TR 02: AA927N FREIGHT COLLECT TEMPERATURE SET AT: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF	25,950.00	23,568.00 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 12 Jun 2022

9 Freight payable at DOVER

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



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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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CONTROL ATMOSPHERE: LIVENTUS
CO2: 8% / O2: 12%

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,980.00		USD	6,980.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.60		USD	866.60
BAF	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	320.00		GBP	320.00
CA Surcharge	1.00	1,000.00		USD	1,000.00
THC Loading Reefers	1.00	180.00		USD	180.00
ISPS Discharging CTR	1.00	30.00		GBP	30.00

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 Païta

6 Port of discharge
 Dover

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Marks and Nos	Number and kind of Packages	Description of Goods			Gross weight	Net weight
		Basis	Rate	% Currency	Amount	
Charge						
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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