

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

**1 Shipper**

Plantaciones del Sol S.A.C.  
Torres Paz 683 Oficina 401. Departamento de  
Lambayeque Perú. RUC: 20550858461  
PH: 51 954150922 ATT: LUIS JIMENEZ ZAPATA  
EMAIL: luisjimenez@ingleby.pe

**2 Consignee**

Greencell Ltd  
1st Floor, 42 KingS Hill Avenue West Malling Kent ME19 4 AJ  
UK. EORI GB751807918000 PH: +44(0)1322425555  
ATT: ELIOT PAPOUCHADO CLAIRE BARLOW EMAIL:  
elliot.papouchado@greencell.com claire.barlow@greencell.com

**3 Notify**

Greencell Ltd  
1st Floor, 42 KingS Hill Avenue West Malling Kent ME19 4 AJ  
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elliot.papouchado@greencell.com claire.barlow@greencell.com

**4 Place of Receipt**

**OCEAN VESSEL**

ITALIA REEFER SR19018EB

**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
TCLU1343804 Tare: 4,600kg Seal: 011VA000293 Seal: 002BO031820 Seal: 0182526		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS / PALTAS FRESCAS IN 20 PALLETS VARIETY: HASS P.A. 08 04 40 0000 NET WEIGHT: 24,000 KG THERMOREGISTRES: FKRCM00DG0 - FKRCM00DNO Temperature: 5.5 C HUMIDITY: OFF VETILATION: CLOSED CONTROLLED ATMOSPHERE: YES O2 4 CO2 6 FREIGHT PREPAID	26,000.00	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.**

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.  
INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.  
Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

**10 Place and date of issue**

Lima 31 Mar 2019

"As Agent to Carrier"

**Signature**  
Seatrade Group N.V.

**9 Freight payable at Lima**

for Ocean Transport\*  for Combined Transport\*  
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Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	4,455.00	USD	4,455.00
BAF CTR Reefer	1.00	1,300.00	USD	1,300.00
THC Discharging	1.00	300.00	GBP	300.00
THC Loading Reefers	1.00	180.00	USD	180.00
ISPS Discharging CTR	1.00	30.00	GBP	30.00
ISPS Loading CTR	1.00	25.00	USD	25.00
ACDS Fee	1.00	40.00	USD	40.00
Panama Canal Surcharge	1.00	420.00	USD	420.00

Full liner terms  
FCL/FCL  
Freight Prepaid

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