

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

1 Shipper
 AGRICOLA CERRO PRIETO SA
 RUC. 20461642706
 Cal. Dean Valdivia 111 Int. 1002 San Isidro
 Lima - Peru CTC: MARLENE GALLARDO AYLLON
 PHONE 51 1 6193900 - mgallardo@agricolacerroprieto.com

2 Consignee
 Greencell Ltd.
 1st Floor, 42 KingS Hill Avenue, West Malling, Kent,
 ME19 4 AJ. UK EORI. GB751807918000
 PHONE. 44 (0) 1322 425 555 FAX. 44 (0) 1322 425 500
 EMAIL. elliot.papouchado@greencell.com
 claire.barlow@greencell.com /Packing.Lists@greencell.com

3 Notify
 Greencell Ltd
 1st Floor, 42 KingS Hill Avenue, West Malling, Kent, ME19 4 AJ. UK
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 FAX. 44(0)1322425500 EMAIL. elliot.papouchado@greencell.com
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4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR21030EB

5 Port of loading
 Païta

6 Port of discharge
 Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TEMU9211247 Tare: 4,600kg Seal: 002AU113241 Seal: 004VA229946 Seal: 0007231		1 x 40' High Cube Reefer S.T.C. 2400 BOXES 2400 BOXES WITH AVOCADO 2400 CAJAS CON PALTA VARIETY HASS IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS: TZ2101036647 / 8401200590 TEMPERATURE: 6 C O2: 12 CO2: 8 VENTILATION: CLOSED FDA: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS FREIGHT PREPAID	26,086.96	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 18 Jul 2021

9 Freight payable at Lima

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

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4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR21030EB

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
		Basis	Rate	% Curre ncy
Charge				Amount
Ocean Freight CTR	1.00	2,900.00	USD	2,900.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	371.06	USD	371.06
BAF	1.00	1,300.00	USD	1,300.00
THC Discharging	1.00	310.00	GBP	310.00
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
ACDS Fee	1.00	50.00	USD	50.00
Panama Canal Surcharge	1.00	620.00	USD	620.00

Full liner terms
FCL/FCL
Freight Prepaid

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Lima 18 Jul 2021

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier
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