

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
LIMA TEL.: +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 CTC: ELLIOT PAPOUCHADO
EMAIL:ELLIOT.PAPOUCHADO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM
TELEPHONE: + 44 (0) 1322 425 555 (*)

3 Notify
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EMAIL:ELLIOT.PAPOUCHADO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM (**)

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR21056EB

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
CXRU1114087 Tare: 4,530kg Seal: 003SF037179 Seal: 004VA269094 Seal: 628721		1 x 40' High Cube Reefer S.T.C. 5544 BOXES 5544 BOXES WITH FRESH MANGOES VARIETY KENT (5544 CAJAS CON MANGOS FRESCOS VARIEDAD KENT) P.A. 0804.50.20.00 TEMPERATURE: 8 C THERMOGRAPHS: 6385657/1854 6385674/2004	24,940.00	22,176.00 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 9 Jan 2022

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

9 Freight payable at LIMA

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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FREIGHT PREPAID
(*) FAX: + 44 (0) 1322 425 500
EORI Number: GB751807918000
(**) TELEPHONE: + 44 (0) 1322 425 555
FAX: + 44 (0) 1322 425 500
EORI Number: GB751807918000

Charge	Basis	Rate	%	Currency	Amount
Basic Ocean Freight	1.00	5,280.00		USD	5,280.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	528.10		USD	528.10
BAF	1.00	1,300.00		USD	1,300.00
THC Loading Reefers	1.00	180.00		USD	180.00

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Charge		Basis	Rate % Currency	Amount
ISPS Discharging CTR		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	620.00 USD	620.00

Full liner terms
FCL/FCL
Freight Prepaid

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