

1 Shipper
INVERSIONES AGRICOLAS OLMOS S.A.C.
RUC: RUC: 20552349815
AV. MANUEL OLGUIN NRO. 335
INT. 1202 URB. LOS GRANADOS
SANTIAGO DE SURCO
LIMA - LIMA

2 Consignee
Greencell Limited
42 Kings Hill Avenue West Malling Kent ME19 4AJ
United Kingdom; EORI: GB751807918000
att.: Claire Barlow Elliot Papouchado
PH.4401322425555
EMAIL: elliot.papouchado@greencell.com

3 Notify
Greencell Limited
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United Kingdom; EORI: GB751807918000 att.: Claire Barlow
Elliot Papouchado PH.4401322425555
EMAIL: elliot.papouchado@greencell.com

4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR22003EB

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
SEGU9432853 Tare: 4,570kg Seal: 002AU146608 Seal: 002LW000156 Seal: APCTTXRXR2021 Seal: 639299		1 x 40' High Cube Reefer S.T.C. 5544 BOXES WITH FRESH MANGOES 5544 CAJAS CON MANGO FRESCO HS CODE: 080450 P.A: 0804.50.20.00 THERMOGRAPHS: 5497540 5518764 TEMPERATURE: 9 C VENTILATION: 30 CBM FREIGHT COLLECT	24,986.81	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 20 Feb 2022

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

9 Freight payable at ANTWERP

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Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	5,780.00 USD	5,780.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	481.34 USD	481.34	
BAF	1.00	1,300.00 USD	1,300.00	
THC Discharge Reefers	1.00	320.00 GBP	320.00	
THC Loading Reefers	1.00	180.00 USD	180.00	
ISPS Discharging CTR	1.00	30.00 GBP	30.00	
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	

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis	Rate % Currency	Amount
Panama Canal Surcharge		1.00	620.00 USD	620.00

Full liner terms
 FCL/FCL
 Freight Collect

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