

**1 Shipper**

INVERSIONES AGRICOLAS OLMOS S.A.C.  
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**

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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**

PACIFIC REEFER SR22004EB

**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    |
|---|-----------------------------|--|--------------|---------------|
| CAIU5563159<br>Tare: 4,420kg<br>Seal: 002AU147006<br>Seal: 002LW001037<br>Seal: 599512<br>APCTTMKVR2021 |                             | 1 x 40' High Cube Reefer<br>S.T.C.<br>5544 BOXES WITH FRESH MANGOES<br>5544 CAJAS CON MANGO FRESCO<br>HS CODE: 080450<br>P.A: 0804.50.20.00<br>THERMOGRAPHS:<br>6344947<br>6344945<br>TEMPERATURE: 9 C<br>VENTILATION: 30 CBM<br>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 27 Feb 2022

**Signature**

**Seatrade Group N.V.**

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

**9 Freight payable at ANTWERP**

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| Marks and Nos                                | Number and kind of Packages | Description of Goods | Gross weight | Net weight |
|--|-----------------------------|----------------------|--------------|------------|
| 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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Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
**Signature**  
**Seatrade Group N.V.**

**9 Freight payable at** ANTWERP

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

**MRN: 22GB03I2DMAEYRY000**

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|------------------------|-----------------------------|----------------------|-----------------|------------|
| 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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