

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
 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

HOOD ISLAND SR22006EB

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
BMOU9256280 Tare: 4,420kg Seal: 002AU146892 Seal: 002LW001276 Seal: 603990 Seal: APCTTVFTV2021		1 x 40' High Cube Reefer S.T.C. 5520 BOXES WITH FRESH MANGOES 5520 CAJAS CON MANGO FRESCO HS CODE: 080450 P.A: 0804.50.20.00 THERMOGRAPHS: 6179644 6179647 TEMPERATURE: 8 C VENTILATION: 30 CBM FREIGHT COLLECT	24,885.36	22,080.00 kgs

Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	5,780.00	USD	5,780.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	643.60	USD	643.60

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 13 Mar 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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		Basis	Rate	% Curren- ncy	Amount
		Charge			
		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
		Panama Canal Surcharge	1.00	620.00	USD 620.00

Full liner terms
 FCL/FCL
 Freight Collect

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