

**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 JULES ALBERTO  
Jules.Alberto@greencell.com EORI Number: GB751807918000  
CLAIRE.BARLOW@GREENCELL.COM  
TEL: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500

**3 Notify**  
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Jules.Alberto@greencell.com  
CLAIRE.BARLOW@GREENCELL.COM (\*)

**4 Place of Receipt**

**OCEAN VESSEL**

CHARLES ISLAND SR22013EB

**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
SEGU9324123 Tare: 4,590kg Seal: 004VA278238 Seal: 002CR007905		1 x 40' High Cube Reefer S.T.C. 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 THERMOGRAPHS: 6813812 / 6653488 FREIGHT PREPAID (* ) TELEPHONE: + 44 (0) 1322 425 555	25,850.00	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 24 Apr 2022

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

**9 Freight payable at** LIMA

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

**MRN: 22GB04I4KOY5JUH001**

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

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,480.00		USD	6,480.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.60		USD	866.60
BAF	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	320.00		GBP	320.00
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
Carrier Security	1.00	50.00		USD	50.00

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Charge		Basis Rate % Currency	Amount	
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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