

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 JULES ALBERTO  
Jules.Alberto@greencell.com  
TELEPHONE: + 44 (0) 1322 425 555 EORI Number:  
GB751807918000

**3 Notify**

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MALLING KENT ME19 4AJ JULES ALBERTO  
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TEL: + 44 (0) 1322 425 555 EORI Number: GB751807918000

**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR22023EB

**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
SEGU9428576 Tare: 4,570kg Seal: 002CR008147 Seal: 004VA270966		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 TEMPERATURE: 5.5 C LIVENTUS O2: 12 CO2: 8 THERMOGRAPHS: 6895735 / 6896058 FREIGHT PREPAID	25,670.00	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 27 Jun 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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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
BL Fee CTR	1.00	50.00	USD	50.00

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