

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

MRN: 22GB0717MD7W9R3008

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 4AJJULES ALBERTO
 Jules.Alberto@greencell.co m
 TELEPHONE: + 44 (0) 1322 425 555 EORI Number:
 GB751807918000

3 Notify
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 TEL: + 44 (0) 1322 425 555 EORI Number:GB751807918000

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR22025EB

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 |
|--|-----------------------------|---|--------------|---------------|
| TLLU1043467 Tare: 4,420kg Seal: 002CR008192 Seal: 004VA300423 | | 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:5.5C LIVENTUS O2:2 CO2:8 THERMOGRAPHS: 6691583/6691578 FREIGHT PREPAID | 25,690.00 | 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 10 Jul 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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| | | Basis | Rate | % Curre ncy |
| Charge | | | | Amount |
| Ocean Freight CTR | 1.00 | 5,700.00 | USD | 5,700.00 |
| SFS-Sustainable Fuel Surcharge - Fluctuating BAF | 1.00 | 866.60 | USD | 866.60 |
| THC Discharge Reefers | 1.00 | 1,500.00 | USD | 1,500.00 |
| CA Surcharge | 1.00 | 320.00 | GBP | 320.00 |
| THC Loading Reefers | 1.00 | 1,000.00 | USD | 1,000.00 |
| ISPS Discharging CTR | 1.00 | 180.00 | USD | 180.00 |
| Carrier Security | 1.00 | 30.00 | GBP | 30.00 |
| 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

Particulars furnished by the Merchant
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FCL/FCL
Freight PREPAID

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