Seatrade

NON-NEGOTIABLE
GENERAL SEA WAYBILL
☐ for Ocean Transport* ☐ for Combined Transport*
(* indicate as appropriate)

SLWB No SGNVA03PAI207023

MRN: 22GB07I86CHSDNT007

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
CLAIRE.BARLOW@GREENCELL.COM TEL: + 44 (0) 1322 425 555

3 Notify
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Jules.Alberto@greencell.com
TEL: + 44 (0) 1322 425 555 EORI Number: GB751807918000

4 Place of Receipt

OCEAN VESSEL

DUNCAN ISLAND SR22027EB

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
TTNU8602358 Tare: 4,700kg Seal: 002CR008208 Seal: 004VA301658		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 C LIVENTUS O2:12 CO2:8 THERMOGRAPHS: 6643144/6643154 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.

9 Freight payable at LIMA

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 Jul 2022

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

Signature
Seatrade Group N.V.

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Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	5,700.00		USD	5,700.00
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
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

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Lima 24 Jul 2022

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

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Seatrade Group N.V.

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