

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

**1 Shipper**

AGRICOLA LAS MARIAS S.A.C.  
RUC: 20538803473  
AV. ALFREDO BENAVIDES NRO 474 INT 202  
MIRAFLORES, LIMA - PERU  
ATTN: ISABEL PENALOZA  
PH.: 4444-980 ANEXO 28

**2 Consignee**

GREENCELL LTD  
1ST FLOOR 42 KINGS HILL AVENUE KINGS HILL WEST  
MALLING KENT ME19 4AJ  
CLAIRE.BARLOW@GREENCELL.COM  
JULES.ALBERTO@GREENCELL.COM  
PHONE: +44 (0) 1322 425 555 FAX: +44 (0) 1322 425 500

**3 Notify**

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JULES.ALBERTO@GREENCELL.COM (\*)

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22019EB

**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
TEMU9370296 Tare: 4,600kg Seal: 004VA277629 Seal: 003MA052149		1 x 40' High Cube Reefer S.T.C. 2,400 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TR 01: AA92NF TR 02: AA92NV FREIGHT COLLECT TEMPERATURE SET AT: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF	26,330.00	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 29 May 2022

**Signature**

**Seatrade Group N.V.**

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

**9 Freight payable at ANTWERP**

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CONTROL ATMOSPHERE:  
MAXTEND SECURA CO2: 8% / O2: 12%  
(\* ) PHONE: +44 (0) 1322 425 555  
FAX: +44 (0) 1322 425 500

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,980.00		USD	6,980.00
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

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LIMA 29 May 2022

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

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Charge		Basis Rate % Currency	Amount	
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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