Seatrade

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

SLWB No SGNVA82PAI208062

MRN: 22GB07I7EP6ZGGE005

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

2 Consignee
GREENCELL LTD.
1ST FLOOR 42 KINGS HILL AVENUE KINGS HILL WEST
MALLING KENT ME19 4AJ
CLAIRE.BARLOW@GREENCELL.COM ; PHONE: +44 (0) 1322
425 555 FAX: +44 (0) 1322 425 500 EORI NUMBER:
GB751807918000

3 Notify
GREENCELL LTD.
1ST FLOOR 42 KINGS HILL AVENUE KINGS HILL WEST
MALLING KENT ME19 4AJ
CLAIRE.BARLOW@GREENCELL.COM ;PHONE: +44 (0) 1322425
555 EORI NUMBER: GB751807918000

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR22024EB

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
SEGU9432175 Tare: 4,570kg Seal: 003MA52332 Seal: 004VA277153		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: AA6UXN TR 02: AA6UXP FREIGHT COLLECT TEMPERATURE SET AT: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: MAXTEND SECURA CO2: 8 / O2: 12	26,350.00	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.

9 Freight payable at BREDA

10 Place and date of issue
Lima 4 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	6,980.00		USD	6,980.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,127.40		USD	1,127.40
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 4 Jul 2022

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As Agent(s) for the Carrier

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Seatrade Group N.V.

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight

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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