

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
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 CLAIRE.BARLOW@GREENCELL.COM
 PHONE: +44 (0) 1322 425 555 FAX: +44 (0) 1322 425 500

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR22025EB

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
SZLU9134338 Tare: 4,720kg Seal: 003MA052640 Seal: 004VA277246		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: AADGJ3 TR 02: AADGJF FREIGHT COLLECT TEMPERATURE SET AT:6.0 C VENTILATION:CLOSED HUMIDITY:OFF	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.

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 BREDA

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		CONTROL ATMOSPHERE: MAXTEND SECURA CO2:8/O2:12		
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
ISPS Discharging CTR	1.00	30.00	GBP	30.00
Carrier Security	1.00	50.00	USD	50.00

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Charge		Basis Rate % Currency	Amount	
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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