

**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 EORI NUMBER: GB751807918000

**3 Notify**  
 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 Eori Number: Gb751807918000

**4 Place of Receipt**

**OCEAN VESSEL**

CHARLES ISLAND SR22028EB

**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
CAIU5562620 Tare: 4,420kg Seal: 003MA052539 Seal: 004VA277950		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TR 01: AA6VBN TR 02: AA6VC4 FREIGHT COLLECT TEMPERATURE SET AT:5.0 C VENTILATION:CLOSED HUMIDITY:OFF CONTROL ATMOSPHERE: MAXTEND SECURA CO2:8/O2:12	26,320.00	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 31 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		% Curre ncy		
Charge	Basis	Rate	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	
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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Freight Collect

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