

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 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

SCHWEIZ STREAM SR22030EB

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
SEGU9443816 Tare: 4,520kg Seal: 003MA052662 Seal: 004VA278018		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: AADHQ4 TR 02: AADHQD 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 14 Aug 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	
		Basis	Rate	% Curren- ncy	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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