

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

**1 Shipper**

WESTFALIA FRUIT PERU SAC  
RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768  
INT. P6. MIRAFLORES - LIMA  
TEL.: +51 1243 7840 FAX: +51 1243 7840  
CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: gloria.figueroa@westfaliafruit.com

**2 Consignee**

GREENCELL LTD  
1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST  
MALLING KENT ME19 4AJ - JULES ALBERTO  
Jules.Alberto@greencell.com  
CLAIRE.BARLOW@GREENCELL.COM EORI Number:  
GB751807918000

**3 Notify**

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CLAIRE.BARLOW@GREENCELL.COM EORI Number:

**4 Place of Receipt**

**OCEAN VESSEL**

BARRINGTON ISLAND SR22047EB

**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
TCLU1344077 Tare: 4,420kg Seal: 011LA175430 Seal: 004VA330240 Seal: 590736		1 x 40' High Cube Reefer S.T.C. 5544 BOXES WITH FRESH MANGOES VARIETY KENT 5544 CAJAS CON MANGOS FRESCOS VARIEDAD KENT P.A. 0804.50.20.00 TEMPERATURE: 9 C THERMOGRAPHS: 6903942 6903954 FREIGHT PREPAID	25,410.00	22,176.00 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 11 Dec 2022

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

**9 Freight payable at LIMA**

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Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	5,380.00 USD	5,380.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	680.46 USD	680.46	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	330.00 GBP	330.00	
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	

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As Agent(s) for the Carrier  
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Marks and Nos	Number and kind of Packages	Description of Goods			Gross weight	Net weight
Charge		Basis	Rate	% Currency	Amount	
Panama Canal Surcharge		1.00	620.00	USD	620.00	

Full liner terms  
FCL/FCL  
Freight Prepaid

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