



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No **SGNV374PAI306048**

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 packing.lists.uk@westfaliafruit.com
Telephone + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500
EORI Number: GB751807918000

3 Notify
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MALLING KENT ME19 4AJ packing.lists.uk@westfaliafruit.com
Telephone + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500
EORI Number: GB751807918000

4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR23016EB

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
FBIU5312503 Tare: 4,500kg Seal: 011LA187896 Seal: BDF8442		1 x 40' High Cube Reefer S.T.C. 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 TEMPERATURE: 6 C DAIKIN CO2: 5 O2:5 THERMOGRAPHS:	25,560.00	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 21 May 2023

9 Freight payable at LIMA

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



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6823732 - 6823643
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	4,260.00		USD	4,260.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	504.08		USD	504.08
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		GBP	330.00
CA Surcharge	1.00	1,100.00		USD	1,100.00
THC Loading Reefers	1.00	220.00		USD	220.00
ISPS Discharging CTR	1.00	30.00		GBP	30.00
Carrier Security	1.00	50.00		USD	50.00

Particulars furnished by the Merchant

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