



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No SGNVA82PAI305091

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

1 Shipper
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO -
LAMBAYEQUE - PERU CONTACTO: LUIS JIMENEZ ZAPATA
TELEFONO: 074 - 233570 CELULAR: 954150922

2 Consignee
GREENCELL LIMITED
1ST FLOOR, 42 KINGS HILL AVENUE, WEST MALLING ME19 4AJ,
REINO UNIDO EMAIL: jules.Alberto@westfaliafruit.com -
claire.barlow@westfaliafruit.com
PHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500

3 Notify
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4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR23012EB

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 |
|--------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| BMOU9617736 Tare: 4,410kg Seal: 004VA346590 Seal: BDF9177 | | 1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 24000.00 KGS TR: 6925686 - 6925685 TEMPERATURE: 6.5 C HUMIDITY: OFF | 26,500.00 | 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.

9 Freight payable at LIMA

10 Place and date of issue

Lima 23 Apr 2023

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

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VENTILATION: CLOSED
MAXTEND SECURA 2
CO2: 8 - O2: 12
FREIGHT PREPAID

| Charge | Basis | Rate | % | Currency | Amount |
|----------------------------------------------|-------|----------|---|----------|----------|
| Ocean Freight CTR | 1.00 | 5,060.00 | | USD | 5,060.00 |
| SFS-Sustainable Fuel Surcharge - Fluctuating | 1.00 | 549.60 | | USD | 549.60 |
| 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 |

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|-------------------------------|-----------------------------|----------------------|-----------------|------------|
| Charge | | Basis | Rate % Currency | Amount |
| 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
Freight Prepaid

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