

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

1 Shipper
 CONSORCIO DE FRUTAS LAMBAYEQUE SAC
 CALLE VIRU 1080 LA VICTORIA, CHICLAYO - LAMBAYEQUE - PERU
 RUC: 20561168939
 CTC: LUZ SUAREZ BECERRA
 PHONE: 74215047 CEL: 945910484

2 Consignee
 Greencell Ltd.
 1 st FLOOR- 42 Kings Hill Avenue , West Malling, Kent - ME19 4 AJ UK
 PHONE: + 44 (0) 1322 425 555 Fax +44 (0) 1322 425 500
 EOIR: GB751807918000 CTC: Elliot Papuchado & Claire Barlow
 EMAIL: iules.Alberto@westfaliafruit.com

3 Notify
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 EMAIL: jules.Alberto@westfaliafruit.com

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR23010EB

5 Port of loading
 Païta

6 Port of discharge
 Dover

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9412672 Tare: 4,620kg Seal: 004VA346508 Seal: BDF8560		1 x 40' High Cube Reefer S.T.C. 20 PALLETS CON 3,408 CAJAS DE PALTA FRESCA HASS (20 PALLETS CON 3,408 CAJAS DE PALTA FRESCA HASS) 07 PALETAS X 264 CAJAS X 4KG HEREQUEQUE 13 PALETAS X 120 CAJAS X 10 KG GENERICA P.A.: 0804.40.00.00 HS CODE: 0804.40	24,696.00	22,992.00 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 9 Apr 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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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
NET WEIGHT: 22,992.00 KG TR: KKRYA00JT0 - KKRYA00JH0 TEMPERATURE: 6.0 C 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

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Charge		Basis	Rate % Currency	Amount
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
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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