



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No **SGNVA87PAI306119**

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

**1 Shipper**  
AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro  
Lima - Peru CTC: MARLENE GALLARDO AYLLON TLF: 51 1  
6193900 mgallardo@acpagro.com

**2 Consignee**  
Greencell Ltd.  
1st Floor, 42 KingS Hill Avenue West Malling, Kent ME19 4 AJ, UK  
EOR: GB751807918000 CTC: Tristan Ramos Phone: + 44 0 1322  
425 555  
Fax: + 44 0 1322 425 500 Email:  
jules.alberto@greencell.com claire.barlow@greencell.com

**3 Notify**  
Greencell Ltd.  
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Fax: + 44 0 1322 425 500 Email: jules.alberto@greencell.com  
claire.barlow@greencell.com westfaliafruit.com

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR23014EB

**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
CXRU1624373 Tare: 4,590kg Seal: 003PL028198 Seal: BDF8478		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS 2400 CAJAS CON PALTAS FRESCAS PA. 0804.40.00.00 TR: 5034106385 VB5EA0CA VB5EA164 TEMPERATURE:6C CO2 8 O2 12 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090 FREIGHT PREPAID	26,060.00	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 7 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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MAXTEND SECURA  
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	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

Particulars furnished by the Merchant

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As Agent(s) for the Carrier  
Signature  
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