



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No **SGNV374PAI306086**

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

1 Shipper

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

2 Consignee

Greencell Ltd.
1st Floor, 42 KingS Hill Avenue West Malling, Kent ME19 4 AJ. UK
EOR: GB751807918000 Contact person: Tristan Ramos
Phone: + 44 (0) 1322 425 555 Fax : + 44 (0) 1322 425 500
E-mail: jules.alberto@greencell.com ,
claire.barlow@greencell.com,

3 Notify

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jules.alberto@greencell.com , claire.barlow@greencell.com,

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
SEGU9443863 Tare: 4,520kg Seal: 003SF050144 Seal: BDF9435		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40,00,00 TERMOGRAFO: VB5F5253 5034106376 VB5F50B2 TEMPERATURE: 6.00 C VENTILATION: CLOSED HUMIDITY: OFF MAXTEND SECURA CO2: 8 O2: 12	25,950.00	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.

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

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FDA Register 19265592090
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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