

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
iules.Alberto@westfaliafruit.com

3 Notify

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CTC: Elliot Papuchado & Claire Barlow

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR23008EB

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
SEKU9365678 Tare: 4,450kg Seal: 004VA346013 Seal: BLJ27682		1 x 40' High Cube Reefer S.T.C. 4272 BOXES WITH FRESH AVOCADOS 4272 CAJAS CON PALTAS FRESCAS P.A.: 0804.40.00.00 HS CODE: 0804.40 NET WEIGHT: 22128.00 KG TR: KM1YA04ER0 - KM1YA05CT0 TEMPERATURE: 6 C FREIGHT PREPAID	24,264.00	22,128.00 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 26 Mar 2023

Signature
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

9 Freight payable at LIMA

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis	Rate % Currency	Amount
Ocean Freight CTR		1.00	5,060.00 USD	5,060.00
SFS-Sustainable Fuel Surcharge - Fluctuating		1.00	544.10 USD	544.10
BAF Container		1.00	1,500.00 USD	1,500.00
THC Discharge Reefers		1.00	330.00 GBP	330.00
Daikin 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
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

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Charge		Basis	Rate % Currency	Amount
Panama Canal Surcharge		1.00	620.00 USD	620.00

Full liner terms
FCL/FCL
Freight Prepaid

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