

1 Shipper

PLANTACIONES DEL SOL SAC
 CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401
 CHICLAYO - LAMBAYEQUE - PERU
 RUC: 20550858461 / PH 074 - 233570
 ATT LUIS JIMENES ZAPATA / PH 954150922

2 Consignee

GREENCELL LTD.
 1ST FLOOR, 42 KINGS HILL AVENUE, WEST MALLING KENT
 ME19 4AJ, UK. EORI GB751807918000 PH +44(0)1322425555
 FX +44(0)1322425500 jules.alberto@greencell.com
 claire.barlow@greencell.com

3 Notify

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 FX +44(0)1322425500 elliot.papouchado@greencell.com
 claire.barlow@greencell.com

4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR20008EB

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
BMOU9622429 Tare: 4,610kg Seal: 002BO056364 Seal: 193297		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADO VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT: 24,000.00 KG THERMOREGISTRES: GHTYA07AX0 GHTYA06QX0 Temperature: 5.5 C Ventilation closed Controlled atmosphere: YES SEACARE SYSTEM CO2:6 - O2:4 FREIGHT PREPAID	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.

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.
 INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.
 Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

10 Place and date of issue

Lima 22 Mar 2020

"As Agent to Carrier"

Signature
 Seatrade Group N.V.

9 Freight payable at Lima

1 Shipper

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		%		
		Curre		
		ncy		
		Amount		
Charge	Basis	Rate		
Ocean Freight CTR	1.00	3,828.20	USD	3,828.20
Sustainable Fuel Surcharge	1.00	454.00	USD	454.00
BAF CTR Reefer	1.00	1,300.00	USD	1,300.00
THC Discharging	1.00	310.00	GBP	310.00
THC Loading Reefers	1.00	180.00	USD	180.00
ISPS Discharging CTR	1.00	30.00	GBP	30.00
ISPS Loading CTR	1.00	25.00	USD	25.00
ACDS Fee	1.00	40.00	GBP	40.00
Customs Filing	1.00	40.00	GBP	40.00
Panama Canal Surcharge	1.00	496.80	USD	496.80

Full liner terms
 FCL/FCL
 Freight Prepaid

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