

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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4 Place of Receipt

OCEAN VESSEL

SCHWEIZ STREAM SR23103EB

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
CAIU5584995 Tare: 4,370kg Seal: 004VA346025 Seal: BDF8553		1 x 40' High Cube Reefer S.T.C. 20 PALLETS CON 3696 BOXES WITH FRESH AVOCADOS HASS 20 PALLETS CON 3696 CAJAS DE PALTA FRESCA HASS 09 PALETAS X 264 CAJAS X 4KG HEREQUEQUE 11 PALETAS X 120 CAJAS X 10 KG GENERICA P.A.: 0804.40.00.00 HS CODE: 0804.40	24,552.00	22,704.00 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 2 Apr 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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NET WEIGHT: 22704.00 KG
TR: KMHYA012W0 - KM1YA072G0
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
Seacare Surcharge	1.00	1,100.00	USD	1,100.00
THC Loading Reefers	1.00	220.00	USD	220.00

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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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