



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No

SGNVA82PAI305037

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

1 Shipper

CONSORCIO DE FRUTAS LAMBAYEQUE SAC
RUC: 20561168939 CALLE VIRU 1080 LA VICTORIA-CHICLAYO -
LAMBAYEQUE- PERU CONTACTO: LUZ SUAREZ BECERRA
TELEFONO: 74215047 - CELULAR: 945910484

2 Consignee

Greencell Ltd.
1 st FLOOR- 42 Kings Hill Avenue, West Malling,
Kent - ME19 4 AJ - UK EORI: GB751807918000 PERSON
CONTACT:
Elliot Papuchado - Claire Barlow PHONE: + 44 (0) 1322 425 555 -
FAX: +44 (0) 1322 425 500 EMAIL: iules.Alberto@westfaliafruit.com

3 Notify

GREENCELL LTD.
1 st FLOOR- 42 Kings Hill Avenue, West Malling Kent - ME19 4 AJ -
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Papuchado - Claire Barlow PHONE: + 44 (0) 1322 425 555 FAX:
+44 (0) 1322 425 500 jules.Alberto@westfaliafruit.com

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR23012EB

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
SEGU9446939 Tare: 4,520kg Seal: 004VA346514 Seal: BDF9200 Seal: 000591		1 x 40' High Cube Reefer S.T.C. 20 PALLETS CON 2812 CAJAS DE PALTA FRESCA HASS 03 PALETAS X 264 CAJAS X 4KG HUEREQUEQUE 17 PALETAS X 120 CAJAS X 10 KG GENERICA P.A.: 0804.40.00.00 HS CODE: 0804.40 NET WEIGHT: 23268.00 KG TR: KHNQN029P0 - KHNQN00E40	24,774.00	23,368.00 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

23 Apr 2023

9 Freight payable at LIMA

Signature
Seatrade Group N.V.

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

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

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TEMPERATURE: 6.0 C
O2: 8 - CO2 : 12
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
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

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10 Place and date of issue

Lima 23 Apr 2023

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As Agent(s) for the Carrier
Signature
Seatrade Group N.V.

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(* indicate as appropriate)

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Charge		Basis	Rate % Currency	Amount
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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