Seatrade

NON-NEGOTIABLE
GENERAL SEA WAYBILL

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

SLWB No SGNVA83PAI306101

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 jules.Alberto@westfaliafruit.com claire.barlow@westfalia.com

3 Notify
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4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR23013EB

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
SEGU9240681 Tare: 4,650kg Seal: 004VA346453 Seal: BDF9222 Seal: 000922		1 x 40' High Cube Reefer S.T.C. 20 PALLETS CON 2400 CAJAS DE PALTA FRESCA HASS X 120 CAJAS X 10 KG GENERICA P.A.: 0804.40.00.00 HS CODE: 0804.40 NET WEIGHT: 24000.00 KG TR: KM1YA058H0 - KM1YA01B80 TEMPERATURE: 5.5 C O2: 8 - CO2 : 12 FREIGHT PREPAID	25,200.00	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.

9 Freight payable at LIMA

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 30 Apr 2023

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

Signature
Seatrade Group N.V.

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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
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

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Lima 30 Apr 2023

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

Signature
Seatrade Group N.V.

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Charge	Basis	Rate	%	Currency	Amount
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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