



**NON-NEGOTIABLE  
GENERAL SEA WAYBILL**

SLWB No SGNVA02PAI207121

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

MRN: 22GB06I6I175AJ7000

**1 Shipper**

WESTFALIA FRUIT PERU SAC  
RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768  
INT. P6. MIRAFLORES - LIMA TEL.: +51 1243 7840  
FAX: +51 1243 7840 GLORIA FIGUEROA FIGUEROA  
CORREO: gloria.figueroa@westfaliafruit.com

**2 Consignee**

GREENCELL LTD  
1ST FLOOR, 42 KINGS HILL AVENUE WEST MALLING  
KENT ME19 4 AJ UK EORI GB751807918000  
ELLIOT.PAPOUCHADO@GREENCELL.COM  
CLAIRE.BARLOW@GREENCELL.COM  
TEL + 44 (0) 1322 425 555 FAX + 44 (0) 1322 425 500

**3 Notify**

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**4 Place of Receipt**

**OCEAN VESSEL**

CHARLES ISLAND SR22021EB

**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
CXRU1122499 Tare: 4,540kg Seal: 004VA277506 Seal: 003SF042741 Seal: 0003840		1 x 40' High Cube Reefer S.T.C. 1320 BOXES WITH IQF FROZEN AVOCADOS VARIETY HASS 1320 CAJAS CON PALTAS CONGELADAS IQF VARIEDAD HASS PA:0811.90.99.00 TEMPERATURE -20C VENTILATION:CLOSED HUMIDITY:OFF TR: JKVYA02SP0-JKVYA005A0 FREIGHT PREPAID	14,410.00	13,200.00 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 12 Jun 2022

**9 Freight payable at LIMA**

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





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**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
		Basis	Rate	% Currency	Amount	
		Charge				
		ACDS Fee	1.00	50.00 USD	50.00	
		Destination Documentation Fee	1.00	50.00- GBP	-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

Particulars furnished by the Merchant

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