

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

**MRN:** 20GB0313BNWGUKN008

**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
TCLU1384547 Tare: 4,610kg Seal: 011VA005191 Seal: 003SF017744 Seal: 0722341		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: GHTYA05FW0/GHTYA02RG0 TEMPERATURE: 5.50 C VENTILATION: CERRADA HUMIDITY: OFF 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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		<table border="0"> <tr> <td></td> <td align="center">%</td> <td align="center">Curre</td> <td></td> <td></td> </tr> <tr> <td>Charge</td> <td align="center">Basis</td> <td align="center">Rate</td> <td align="center">ncy</td> <td align="center">Amount</td> </tr> </table>		%	Curre			Charge	Basis	Rate	ncy	Amount		
	%	Curre												
Charge	Basis	Rate	ncy	Amount										
	1.00	3,828.20	USD	3,828.20										
Ocean Freight CTR	1.00	454.00	USD	454.00										
Sustainable Fuel Surcharge	1.00	1,300.00	USD	1,300.00										
BAF CTR Reefer	1.00	310.00	GBP	310.00										
THC Discharging	1.00	180.00	USD	180.00										
THC Loading Reefers	1.00	30.00	GBP	30.00										
ISPS Discharging CTR	1.00	25.00	USD	25.00										
ISPS Loading CTR	1.00	40.00	GBP	40.00										
ACDS Fee	1.00	40.00	GBP	40.00										
Customs Filing	1.00	496.80	USD	496.80										
Panama Canal Surcharge														

Full liner terms  
 FCL/FCL  
 Freight Prepaid

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