

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

**1 Shipper**  
PLANTACIONES DEL SOL SAC  
RUC:20550858461 CAL.TORRES PAZ NRO. 683 PISO 4  
DEP. 401, CHICLAYO - LAMBAYEQUE - PERÚ  
TELEPHONE: 074 - 233570 / 954150922  
CONTAC: LUIS JIMENES ZAPATA

**2 Consignee**  
GREENCELL LTD.  
1ST FLOOR, 42 KINGS HILL AVENUE, WEST MALLING  
KENT ME19 4 AJ, UK. EORI GB751807918000  
TELEPHONE: +44(0)1322425555 FAX:+ 44(0)1322425500  
jules.alberto@greencell.com claire.barlow@greencell.com

**3 Notify**  
GREENCELL LTD.  
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**4 Place of Receipt**

**OCEAN VESSEL**

ATLANTIC REEFER SR20017EB

**5 Port of loading**  
Paíta

**6 Port of discharge**  
Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
BMOU9252303 Tare: 4,610kg Seal: STR210139 Seal: 003SF020743 Seal: 192236		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS P.A. 0804.40.00.00 TERMOREGRAFO: GHTYA04T00 / GHTYA06190 TEMPERATURE: 6 C VENTILATION: CERRADA MAXTEND SYSTEM O2: 12 CO2: 8 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 3 May 2020

"As Agent to Carrier"

**9 Freight payable at** Lima

**Signature**  
Seatrade Group N.V.

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

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**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
Charge					
Ocean Freight CTR	1.00		3,828.20	USD	3,828.20
BAF - Fixed for 2020	1.00		1,300.00	USD	1,300.00
THC Discharging	1.00		310.00	GBP	310.00
THC Loading Reefers	1.00		180.00	USD	180.00
ISPS Discharging CTR	1.00		30.00	GBP	30.00
ISPS Loading CTR	1.00		25.00	USD	25.00
ACDS Fee	1.00		40.00	GBP	40.00
Customs Filing	1.00		40.00	GBP	40.00
Panama Canal Surcharge	1.00		496.80	USD	496.80

Full liner terms  
FCL/FCL  
Freight Prepaid

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