

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

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002  
 San Isidro Lima - Peru PERU TELEPHONE: 5116193900  
 CONTACT: MARLENE GALLARDO AYLLON  
 EMAIL:mgallardo@agricolacerroprieto.com

**2 Consignee**  
 GREENCELL LTD.  
 1st Floor, 42 Kings Hill Avenue, Kings Hill, West Malling  
 Kent ME19 4AJ CTC: Claire Barlow / Jules Alberto  
 T: +44(0)1322425555 FAX: +44(0)1322425500  
 EORI: GB751807918000 claire.barlow@greencell.com

**3 Notify**  
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 EORI: GB751807918000 claire.barlow@greencell.com

**4 Place of Receipt**

**OCEAN VESSEL**

AUTUMN STREAM SR20038EB

**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
CAIU5584547 Tare: 4,610kg Seal: 011VA005596 Seal: 003SF022188 Seal: 0005265		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: 4035340977 / HEA8Z01W40 TEMPERATURE: 5.5 C VENTILATION: CLOSED HUMIDITY: OFF SEACARE SYSTEM CO2: 8 O2: 12 FREIGHT PREPAID	25,263.00	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 9 Aug 2020

"As Agent to Carrier"

**9 Freight payable at** Lima

**Signature**  
 Seatrade Group N.V.

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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	% Curre ncy	Amount
Charge					
Ocean Freight CTR	1.00	3,778.20	USD		3,778.20
BAF	1.00	1,300.00	USD		1,300.00
THC Discharging	1.00	300.00	GBP		300.00
THC Loading Reefers	1.00	180.00	USD		180.00
ISPS Discharging CTR	1.00	20.00	GBP		20.00
ISPS Loading CTR	1.00	25.00	USD		25.00
ACDS Fee	1.00	40.00	USD		40.00
Panama Canal Surcharge	1.00	496.80	USD		496.80

Full liner terms  
 FCL/FCL  
 Freight Prepaid

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