

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

1 Shipper

WESTFALIA FRUIT PERU SAC
RUC 20600876491
AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES -
LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840
CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO: gloria.figueroa@westfaliafruit.com

2 Consignee

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

3 Notify

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4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR21013EB

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
TCLU1374575 Tare: 4,600kg Seal: 004VA169785 Seal: 003SF028803 Seal: 191921		1 x 40' High Cube Reefer S.T.C. 5532 BOXES WITH FRESH MANGOES VARIETY KENT (5532 CAJAS CON MANGOS FRESCOS VARIEDAD KENT) PA. 0804.50.2000 TEMPERATURE: 9°C VENTILATION: 40CBM HUMIDITY: OFF TR: 5922174 / 5854737 FREIGHT COLLECT	24,780.00	22,128.00 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 21 Feb 2021

9 Freight payable at Antwerp

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	3,978.20 USD	3,978.20	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	145.52 USD	145.52	
BAF	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	
BL Fee CTR	1.00	50.00 USD	50.00	
ACDS Fee	1.00	50.00 USD	50.00	

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Signature
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Charge		Basis	Rate % Currency	Amount
Destination Documentation Fee		1.00	50.00 GBP	50.00
Panama Canal Surcharge		1.00	496.80 USD	496.80

Full liner terms
FCL/FCL
Freight Collect

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