

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 CNT:ELLIOT PAPOUCHADO
EMAIL:ELLIOT.PAPOUCHADO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM TELEPHONE:+44(0)1322
425 555 FAX:+44(0)1322425500 EORI Number:GB751807918

3 Notify

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4 Place of Receipt

OCEAN VESSEL

AUTUMN STREAM SR21022EB

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 |
|---|-----------------------------|--|--------------|---------------|
| TEMU9211268 Tare: 4,610kg Seal: 004VA215258 Seal: 003SF029332 LA CHILCA | | 1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 8% O2: 12% VENTILATION: CLOSED TR: 5949862 / 5949844 FREIGHT PREPAID | 25,300.00 | 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.

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 18 Apr 2021

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

9 Freight payable at Lima

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|--|-----------------------------|----------------------|--------------|------------|
| Charge | Basis | Rate % Currency | Amount | |
| Ocean Freight CTR | 1.00 | 2,875.00 USD | 2,875.00 | |
| SFS-Sustainable Fuel Surcharge - Fluctuating | 1.00 | 338.60 USD | 338.60 | |
| BAF | 1.00 | 1,300.00 USD | 1,300.00 | |
| THC Discharging | 1.00 | 310.00 GBP | 310.00 | |
| Seacare Surcharge | 1.00 | 1,000.00 USD | 1,000.00 | |
| 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 | |

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|-------------------------------|-----------------------------|----------------------|-----------------|------------|
| Charge | | Basis | Rate % Currency | Amount |
| ACDS Fee | | 1.00 | 50.00 USD | 50.00 |
| 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 Prepaid

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