

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  
425555 FAX:+44(0)1322425500 EORI Number:GB751807918

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

**OCEAN VESSEL**

AUTUMN STREAM SR21025EB

**5 Port of loading**  
Païta

**6 Port of discharge**  
Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
TEMU9370911 Tare: 4,600kg Seal: 003SF030405 Seal: 004VA215829 Seal: 004756		1 x 40' High Cube Reefer S.T.C. 2240 BOXES WITH FRESH AVOCADOS VARIETY HASS (2240 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TEMPERATURE: 5.5C CO2: 8 O2: 12 VENTILATION: CLOSED HUMEDAD : OFF TR: 6116189-6116174 FREIGHT PREPAID	23,860.00	22,400.00 kgs

Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	2,875.00	USD	2,875.00

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 6 Jun 2021

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

**9 Freight payable at** Lima

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

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		Basis	Rate	% Curren- ncy
			Amount	
		Charge		
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	341.70 USD
		BAF	1.00	1,300.00 USD
		THC Discharging	1.00	310.00 GBP
		Seacare Surcharge	1.00	1,000.00 USD
		THC Loading Reefers	1.00	180.00 USD
		ISPS Discharging CTR	1.00	30.00 GBP
		ISPS Loading CTR	1.00	25.00 USD
		BL Fee CTR	1.00	50.00 USD
		ACDS Fee	1.00	50.00 USD
		Destination Documentation Fee	1.00	50.00 GBP
		Panama Canal Surcharge	1.00	496.80 USD

Full liner terms  
FCL/FCL  
Freight Prepaid

Particulars furnished by the Merchant

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