

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

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4 Place of Receipt

OCEAN VESSEL

ATLANTIC REEFER SR21030EB

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
SEGU9428278 Tare: 4,570kg Seal: 003SF030766 Seal: 004VA215912 Seal: 005258		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TEMPERATURE: 5.5C CO2: 8 O2: 12 VENTILATION: CLOSED HUMEDAD : OFF TR: 6189841-6189952 FREIGHT PREPAID	24,140.00	21,120.00 kgs

Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	2,900.00	USD	2,900.00

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 18 Jul 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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		Basis	Rate	% Curren- ncy	Amount
		Charge			
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	371.06	USD 371.06
		BAF	1.00	1,300.00	USD 1,300.00
		THC Discharging	1.00	310.00	GBP 310.00
		CA 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
		BL Fee CTR	1.00	50.00	USD 50.00
		ACDS Fee	1.00	50.00	USD 50.00
		Destination Documentation Fee	1.00	50.00	GBP 50.00
		Panama Canal Surcharge	1.00	620.00	USD 620.00

Full liner terms
FCL/FCL
Freight Prepaid

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