

1 Shipper
PLANTACIONES DEL SOL SAC
CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401
CHICLAYO LAMBAYEQUE - PERU
RUC: 20550858461
CTC: LUIS JIMENES ZAPATA
TEL: 074-233570 CEL: 954150922

2 Consignee
GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE, WEST MALLING
KENT ME19 4 AJ, UK. EORI GB751807918000
EMAIL: elliot.papouchado@greencell.com
claire.barlow@greencell.com
TEL: + 44(0)1322425555 FAX: +44(0)1322425500

3 Notify
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4 Place of Receipt

OCEAN VESSEL
AUTUMN STREAM SR21022EB

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
SEGU9446100 Tare: 4,520kg Seal: 002AU101034 Seal: 004VA215213		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT: 24,000.00 KG VENTILATION: CERRADA HUMIDITY: OFF THERMOGRAPHS:	26,500.00	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

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

MRN: 21GB04I4DF73QAC001

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5851581 / 5867431
TEMPERATURE: 6 C
O2 12 CO2 8
FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	3,925.00		USD	3,925.00
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
CA Surcharge	1.00	1,000.00		USD	1,000.00
THC Loading Reefers	1.00	180.00		USD	180.00

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Charge		Basis Rate % Currency	Amount	
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	
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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