

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

MRN: 21GB04I4DF71M33007

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 1322 425 555 Fax: 44 0 1322 425 500

3 Notify
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 1322 425 555 Fax 44 0 1322 425 500

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 |
|--|-----------------------------|---|--------------|---------------|
| SZLU9849521 Tare: 4,500kg Seal: 002AU100860 Seal: 004VA215216 | | 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: 24000.00 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: 21GB04I4DF71M33007

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: eliot.papouchado greencell.com;
claire.barlow greencell.com
Tel: 44 0 1322 425 555 Fax: 44 0 1322 425 500

3 Notify
GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE, WEST MALLING,
KENT ME19 4 AJ, UK. EORI GB751807918000 Email:
eliot.papouchado greencell.com; claire.barlow greencell.com
Tel 44 0 1322 425 555 Fax 44 0 1322 425 500

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 |
|---------------|-----------------------------|---|--------------|------------|
| | | 5851448 - 5851599 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 |

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: 21GB04I4DF71M33007

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 1322 425 555 Fax: 44 0 1322 425 500

3 Notify
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 1322 425 555 Fax 44 0 1322 425 500

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 |
|-------------------------------|-----------------------------|----------------------|-----------------|------------|
| Charge | | Basis | Rate % Currency | Amount |
| 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 |
| 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

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