

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

1 Shipper

PLANTACIONES DEL SOL SAC
RUC:20550858461
CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401,
CHICLAYO - LAMBAYEQUE - PERU
CONTAC LUIS JIMENES ZAPATA
TELEPHONE: 074 - 233570 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

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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
SEGU9324967 Tare: 4,610kg Seal: 004VA216313 Seal: 003SF029426		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT 24000.00 KG TERMOGRAFOS 5867905 5867895 TEMPERATURE 6 C VENTILATION CERRADA HUMIDITY OFF O2 12 CO2 8	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

9 Freight payable at Lima

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

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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
ISPS Discharging CTR	1.00	30.00		GBP	30.00
ISPS Loading CTR	1.00	25.00		USD	25.00

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Seatrade Group N.V.

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Charge		Basis	Rate % Currency	Amount
ACDS Fee		1.00	50.00 USD	50.00
Panama Canal Surcharge		1.00	496.80 USD	496.80

Full liner terms
FCL/FCL
Freight Prepaid

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