

**1 Shipper**  
 PLANTACIONES DEL SOL SAC  
 RUC:20550858461  
 CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401,  
 CHICLAYO - LAMBAYEQUE - PERÚ  
 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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**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR21020EB

**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
BMOU9652819 Tare: 4,380kg Seal: 003SF030079 Seal: 004VA215476		1 x 40' High Cube Reefer S.T.C. 4500 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 21,240.00 KG TERMOGRAFOS: 6090496 - 6090280 TEMPERATURE:6 C VENTILATION: CERRADA HUMIDITY: OFF O2: 12 CO2:8	24,240.00	21,240.00 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 9 May 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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Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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	361.14 USD	361.14	
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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Lima 9 May 2021

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**Seatrade Group N.V.**

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
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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