

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

1 Shipper

AGRICOLA CERRO PRIETO SA
RUC. 20461642706 Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru
CTC: MARLENE GALLARDO AYLLON
PHONE 51 1 6193900 - mgallardo@agricolacerroprieto.com

2 Consignee

Greencell Ltd
1st Floor, 42 KingS Hill Avenue, West Malling, Kent, ME19 4 AJ.
UK EORI. GB751807918000 PHONE. 44 (0) 1322 425 555 FAX.
44 (0) 1322 425 500 EMAIL. elliot.papouchado@greencell.com
claire.barlow@greencell.com / Packing.Lists@greencell.com

3 Notify

Greencell Ltd
1st Floor, 42 KingS Hill Avenue, West Malling, Kent, ME19 4 AJ.
UK EORI. GB751807918000 PHONE. 44 (0) 1322 425 555 FAX.
44 (0) 1322 425 500 EMAIL. elliot.papouchado@greencell.com
claire.barlow@greencell.com / Packing.Lists@greencell.com

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR21027EB

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 |
|-----------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| CXRU1121738 Tare: 4,540kg Seal: 002AU111413 Seal: 004VA228829 Seal: 0006831 | | 1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADO PALTAS FRESCAS VARIETY HASS IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS 4035464804/JDS8Z01YB0 TEMPERATURE: 6 C O2: 12 CO2: 8 FDA: 19265592090 FREIGHT PREPAID | 26,086.96 | 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 20 Jun 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)

1 Shipper

AGRICOLA CERRO PRIETO SA
RUC. 20461642706 Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru
CTC: MARLENE GALLARDO AYLLON
PHONE 51 1 6193900 - mgallardo@agricolacerroprieto.com

2 Consignee

Greencell Ltd
1st Floor, 42 KingS Hill Avenue, West Malling, Kent, ME19 4 AJ.
UK EORI. GB751807918000 PHONE. 44 (0) 1322 425 555 FAX.
44 (0) 1322 425 500 EMAIL. elliot.papouchado@greencell.com
claire.barlow@greencell.com / Packing.Lists@greencell.com

3 Notify

Greencell Ltd
1st Floor, 42 KingS Hill Avenue, West Malling, Kent, ME19 4 AJ.
UK EORI. GB751807918000 PHONE. 44 (0) 1322 425 555 FAX.
44 (0) 1322 425 500 EMAIL. elliot.papouchado@greencell.com
claire.barlow@greencell.com / Packing.Lists@greencell.com

4 Place of Receipt

OCEAN VESSEL

HELLAS STREAM SR21027EB

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 | | |
|---------------|-----------------------------|----------------------------------------------|--------------|------------|------------------|----------|
| | | Charge | Basis | Rate | % Curren- ncy | Amount |
| | | Ocean Freight CTR | 1.00 | 2,875.00 | USD | 2,875.00 |
| | | SFS-Sustainable Fuel Surcharge - Fluctuating | 1.00 | 341.70 | USD | 341.70 |
| | | 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 |
| | | 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

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 20 Jun 2021

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

9 Freight payable at Lima