

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)1322425555
 FAX. 44(0)1322425500 EMAIL. elliot.papouchado@greencell.com
 claire.barlow@greencell.com / Packing.Lists@greencell.com

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR21028EB

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
SZLU9116566 Tare: 4,690kg Seal: 002AU112181 Seal: 004VA228394 Seal: 0007025		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 4035465165/JDS8Z02080 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 27 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

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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

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