

1 Shipper
WESTFALIA FRUIT PERU SAC
RUC: 20600876491
AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES
LIMA TEL.: +51 1243 7840 / FAX: +51 1243 7840
CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO: gloria.figueroa@westfaliafruit.com

2 Consignee
GREENCELL LTD
1ST FLOOR 42 KINGS HILL-AVENUE KINGS HILL WEST
MALLING KENT ME19 4AJ CTC: ELLIOT PAPOUCHADO
EMAIL:ELLIOT.PAPOUCHADO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM
EORI Number: GB751807 (*)

3 Notify
GREENCELL LTD
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EMAIL:ELLIOT.PAPOUCHADO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM (**)

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR21054EB

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
BMOU9601529 Tare: 4,370kg Seal: 003SF036542 Seal: 004VA254773 Seal: 604706		1 x 40' High Cube Reefer S.T.C. 5544 BOXES 5544 BOXES WITH FRESH MANGOES VARIETY KENT (5544 CAJAS CON MANGOS FRESCOS VARIEDAD KENT) P.A. 0804.50.20.00 TEMPERATURE: 8 C THERMOGRAPHS: 6443493 / 686 6443484 / 702	24,870.00	22,176.00 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 19 Dec 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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FREIGHT PREPAID
(* TELEPHONE: + 44 (0) 1322 425 555
FAX: + 44 (0) 1322 425 500
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FAX: + 44 (0) 1322 425 500

Charge	Basis	Rate	%	Currency	Amount
Basic Ocean Freight	1.00	5,280.00		USD	5,280.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	572.38		USD	572.38
BAF	1.00	1,300.00		USD	1,300.00
THC Loading Reefers	1.00	180.00		USD	180.00

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ISPS Discharging CTR		1.00	30.00 GBP	30.00
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	620.00 USD	620.00

Full liner terms
FCL/FCL
Freight Prepaid

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