

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

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 JULES ALBERTO
Jules.Alberto@greencell.com
TELEPHONE: + 44 (0) 1322 425 555 EORI Number:
GB751807918000

3 Notify
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4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR22024EB

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
CAIU5577677 Tare: 4,420kg Seal: 003SF042920 Seal: 002LW000750		1 x 40' High Cube Reefer S.T.C. 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 5.5 C LIVENTUS O2: 12 CO2: 8 THERMOGRAPHS: 6860529 / 6860530 FREIGHT PREPAID	25,710.00	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 4 Jul 2022

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
		Basis	Rate	Amount
		%	Curren- ncy	
Charge				
Ocean Freight CTR	1.00		5,700.00	5,700.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		866.60	866.60
BAF	1.00		1,500.00	1,500.00
THC Discharge Reefers	1.00		320.00	320.00
CA Surcharge	1.00		1,000.00	1,000.00
THC Loading Reefers	1.00		180.00	180.00
ISPS Discharging CTR	1.00		30.00	30.00
Carrier Security	1.00		50.00	50.00
BL Fee CTR	1.00		50.00	50.00
ACDS Fee	1.00		50.00	50.00
Destination Documentation Fee	1.00		50.00	50.00
Panama Canal Surcharge	1.00		620.00	620.00

Full liner terms
FCL/FCL

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Freight PREPAID

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