

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro  
 Lima - Peru PERUCTC: MARLENE GALLARDO AYLLON  
 TELF/e-mail: 51 1 6193900 /mgallardo@acpagro.com

**2 Consignee**  
 GREENCELL LTD.  
 1st Floor, 42 KingS Hill Avenue West Malling, Kent ME19 4 AJ. UK  
 EORI: GB751807918000 Contact person: Tristan Ramos  
 Phone: 44 (0) 1322 425 555 Fax: 44 (0) 1322 425 500  
 E-mail:jules.alberto@greencell.com

**3 Notify**  
 GREENCELL LTD.  
 1st Floor, 42 KingS Hill Avenue West Malling, Kent ME19 4 AJ. UK  
 EORI: GB751807918000 Contact person: Tristan Ramos  
 Phone: 44 (0) 1322 425 555 Fax: 44 (0) 1322 425 500  
 E-mail: jules.alberto@greencell.com

**4 Place of Receipt**

**OCEAN VESSEL**

NEDERLAND STREAM SR22025EB

**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
temu9458010 Tare: 4,630kg Seal: 003SF043147 Seal: 004VA277278 Seal: 0010011		1 x 40' High Cube Reefer S.T.C. 2240 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TERMOGRAFO: 4035491751/8401863389/8401863173 TEMPERATURE:6.0C VENTILATION:OFF HUMIDITY: OFF CO2:8 O2:12 FDA Register: 19265592090 FREIGHT PREPAID LIVENTUS	24,240.00	22,400.00 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 10 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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Dover

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		Basis	Rate	% Curre ncy
Charge			Amount	
Ocean Freight CTR	1.00	5,700.00	USD	5,700.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.60	USD	866.60
BAF	1.00	1,500.00	USD	1,500.00
THC Discharge Reefers	1.00	320.00	GBP	320.00
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
Carrier Security	1.00	50.00	USD	50.00
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

Particulars furnished by the Merchant

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Lima 10 Jul 2022

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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FCL/FCL  
 Freight PREPAID

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