

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

1 Shipper

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO
LIMA - PERU PERU CTC: MARLENE GALLARDO AYLLON TELF:
51 1 6193900 E-MAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM

2 Consignee

GREENCELL LTD.
1st Floor, 42 KingS Hill Avenue West Mallng, Kent ME19 4 AJ, UK
EORI: GB751807918000 CTC: Tristan Ramos PH: + 44 (0) 1322
425 555
FAX: + 44 (0) 1322 425 500 EMAIL: jules.alberto@greencell.com
claire.barlow@greencell.com

3 Notify

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4 Place of Receipt

OCEAN VESSEL

NEDERLAND STREAM SR22032EB

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
CAIU5585142 Tare: 4,370kg Seal: 002AU173957 Seal: 004VA278145 Seal: 0010961		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADO VARIETY GEM PALTAS FRESCAS VARIEDAD GEM P.A. 0804.40.00.00 THERMOGRAPHS 5034098057/VD4H431A/VD4H4371 TEMPERATURE 4.5 C SEACARE SYSTEM CO2: 4 O2: 6 FDA: 19265592090 FREIGHT PREPAID	26,070.00	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 28 Aug 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	% Curren- ncy	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
 FCL/FCL

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Freight PREPAID

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