

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 Malling, Kent ME19 4 AJ, UK
 EORI: GB751807918000 CTC: Tristan Ramos PHONE: + 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

CHARLES ISLAND SR22035EB

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
CAIU5551707 Tare: 4,420kg Seal: 002AU175592 Seal: 004VA270830 Seal: 0011157		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 5034098313/VD4K039D/VD4K041F TEMPERATURE 4.5 C MAXTEND SECURA CO2: 4 O2: 6 FDA: 19265592090 FREIGHT PREPAID	26,010.00	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 18 Sep 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
Charge					
Ocean Freight CTR	1.00		5,700.00	USD	5,700.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		1,007.34	USD	1,007.34
BAF Container	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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