



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No SGNVA83PAI209092

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

MRN: 22GB07I7WDYKKG2000

1 Shipper

WESTFALIA FRUIT PERU SAC
RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA TEL.: +5112437840
FAX: +5112437840 GLORIA FIGUEROA FIGUEROA
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
CLAIRE.BARLOW@GREENCELL.COM
TEL: +44(0)1322425555 FAX: +44(0)1322425500

3 Notify

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4 Place of Receipt

OCEAN VESSEL

BARRINGTON ISLAND SR22026EB

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
TCLU1071183 Tare: 4,420kg Seal: 003SF043364 Seal: 004VA301608 Seal: 0003629		1 x 40' High Cube Reefer S.T.C. 1320 BOXES WITH IQF FROZEN AVOCADOS VARIETY HASS 1320 CAJAS CON PALTAS CONGELADAS IQF VARIEDAD HASS PA:0811.90.99.00 TEMPERATURE -20C VENTILATION:CLOSED HUMIDITY:OFF TR: JJQYA00VZ0 - JJQYA00VJ0 FREIGHT PREPAID	14,600.00	13,200.00 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 17 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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Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	3,780.00		USD	3,780.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	1,042.20		USD	1,042.20
BAF	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	650.00		USD	650.00
THC Loading Reefers	1.00	180.00		USD	180.00
Panama Canal Surcharge	1.00	620.00		USD	620.00

Full liner terms
FCL/FCL
Freight Prepaid

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