



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No SGNVA82PAI307013

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

**1 Shipper**  
PLANTACIONES DEL SOL SAC  
RUC: 20550858461  
CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO -  
LAMBAYEQUE - PERU CTC: LUIS JIMENES ZAPATA  
TELF: 074 - 233570 CEL: 954150922

**2 Consignee**  
Greencell Limited  
1st Floor, 42 Kings Hill Avenue, West Malling ME19 4AJ,  
Reino Unido Email: jules.Alberto@westfaliafruit.com /  
claire.barlow@westfaliafruit.com  
Telefono: + 44 (0) 1322 425 555 Fax: + 44 (0) 1322 425 500

**3 Notify**  
Greencell Limited  
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claire.barlow@westfaliafruit.com  
Telefono: + 44 (0) 1322 425 555 Fax: + 44 (0) 1322 425 500

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR23019EB

**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
CXRU1530886 Tare: 4,530kg Seal: 003SF050106 Seal: BDF9594		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 24000.00 KG TERMOGRAFO: 6822197 6822208 TEMPERATURE: 6 C VENTILATION: CERRADA HUMIDITY: OFF	26,500.00	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 11 Jun 2023

**9 Freight payable at** Lima

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
Signature  
Seatrade Group N.V.



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CO2: 8 O2: 12  
FREIGHT PREPAID NETO  
MAXTEND SECURA

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	4,260.00		USD	4,260.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	535.12		USD	535.12
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		GBP	330.00
CA Surcharge	1.00	1,100.00		USD	1,100.00
THC Loading Reefers	1.00	220.00		USD	220.00
ISPS Discharging CTR	1.00	30.00		GBP	30.00

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