

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
Atención: MARLENE GALLARDO AYLLON
Telefono: 51 1 6193900 - Email: mgallardo@acpagro.com

2 Consignee

Greencell Ltd.
1st Floor, 42 KingS Hill Avenue West Malling, Kent ME19 4 AJ, UK - EOR: GB751807918000 Contact person: 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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1st Floor, 42 KingS Hill Avenue West Malling, Kent ME19 4 AJ, UK - EOR: GB751807918000 Contact person: Tristan Ramos Phone: + 44 0 1322 425 555 - Fax: + 44 0 1322 425 500 Email: jules.alberto@greencell.com - claire.barlow@greencell.com

4 Place of Receipt

OCEAN VESSEL

CHARLES ISLAND SR23018EB

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
BMOU9651448 Tare: 4,380kg Seal: 004VA401234 Seal: BDF9624		1 x 40' High Cube Reefer S.T.C. 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS FDA: 19265592090 P.A.: 0804.40.00.00 THERMOGRAPHS: 5034105892 - VB5F10A1 - VB5F1096 TEMPERATURE: 6.0 C FREIGHT PREPAID	26,060.00	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 4 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.



NON-NEGOTIABLE
GENERAL SEA WAYBILL

SLWB No **SGNVA02PAI307046**

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westfaliafruit.com

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
Carrier Security	1.00	50.00		USD	50.00

Particulars furnished by the Merchant
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