

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

1 Shipper

PLANTACIONES DEL SOL SAC
CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401
CHICLAYO - LAMBAYEQUE - PERU
RUC: 20550858461 / PH 074 - 233570
ATT LUIS JIMENES ZAPATA / PH 954150922

2 Consignee

GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE, WEST MALLING KENT
ME19 4AJ, UK. EORI GB751807918000 PH +44(0)1322425555
FX +44(0)1322425500 jules.alberto@greencell.com
claire.barlow@greencell.com

3 Notify

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4 Place of Receipt

OCEAN VESSEL

EMERALD SR20019EB

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
TCLU1374641 Tare: 4,610kg Seal: 011VA005094 Seal: 003SF020640 Seal: 192601		1 x 40' High Cube Reefer S.T.C. 2400 BOXES IN 20 PALLETS FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.0000 TERMOGRAFO: GHTYA01D40/ GHTYA06QZ0 TEMPERATURE: 5.50 C VENTILATION: CERRADA HUMIDITY: OFF SEACARE SYSTEM CO2:6 O2:4 FREIGHT PREPAID	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.

SHIPPED on board the cargo specified above, according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown, for delivery at the port of discharge or so near thereto as the ship may safely get, always afloat. Upon acceptance of this Waybill by a Bank against a Letter of Credit transaction (which acceptance the Bank confirms to the Carrier) the Shipper irrevocably renounces any right to vary the identity of the consignee of these goods during transit. In accepting this Waybill the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions, on both pages, whether printed, written, stamped or otherwise incorporated.
INWITNESS whereof the Master or Agent of the said Vessel has signed the number of original Waybills stated below, all of this tenor and date.
Full freight and charges are payable as per agreement, but always deemed earned latest on signing Waybills, discountless and non returnable, Ship and/or Goods lost or not. FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

10 Place and date of issue

Lima 12 Apr 2020

"As Agent to 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
		% Curre		
	Basis	Rate	ncy	Amount
Charge				
Ocean Freight CTR	1.00	3,828.20	USD	3,828.20
SFS - Sustainable Fuel Surchar	1.00	298.00	USD	298.00
BAF - Fixed for 2020	1.00	1,300.00	USD	1,300.00
THC Discharging	1.00	310.00	GBP	310.00
THC Loading Reefers	1.00	180.00	USD	180.00
ISPS Discharging CTR	1.00	30.00	GBP	30.00
ISPS Loading CTR	1.00	25.00	USD	25.00
ACDS Fee	1.00	40.00	GBP	40.00
Customs Filing	1.00	40.00	GBP	40.00
Panama Canal Surcharge	1.00	496.80	USD	496.80

Full liner terms
FCL/FCL
Freight Prepaid

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