

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 - PERÚ  
CONTAC: LUIS JIMENES ZAPATA  
TELEPHONE: 074 - 233570 / 954150922

**2 Consignee**

GREENCELL LTD.  
1ST FLOOR, 42 KINGS HILL AVENUE, WEST MALLING,  
KENT ME19 4 AJ, UK. EORI GB751807918000  
Email: elliot.papouchado@greencell.com;  
claire.barlow@greencell.com  
Tel: + 44 (0) 1322 425 555 Fax: + 44 (0) 1322 425 500

**3 Notify**

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**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR21020EB

**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    |
|--|-----------------------------|--|--------------|---------------|
| CAIU5564725<br>Tare: 4,420kg<br>Seal: 003SF030045<br>Seal: 004VA215520 |                             | 1 x 40' High Cube Reefer<br>S.T.C.<br>4056 BOXES<br>FRESH AVOCADOS VARIETY HASS<br>PALTA FRESCA VARIEDAD HASS<br>PA:0804.40.0000<br>NET WEIGHT: 21,552.00 KG<br>TERMOGRAFOS: 6090405 - 6090478<br>TEMPERATURE:6 C<br>VENTILATION: CERRADA<br>HUMIDITY: OFF<br>O2: 12 CO2:8 | 24,552.00    | 21,552.00 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 9 May 2021

**Signature**  
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**9 Freight payable at** Lima

for Ocean Transport\*  for Combined Transport\*  
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|---------------|-----------------------------|----------------------|--------------|------------|
|---------------|-----------------------------|----------------------|--------------|------------|

FREIGHT PREPAID

| Charge                                       | Basis | Rate     | % | Currency | Amount   |
|--|-------|----------|---|----------|----------|
| Ocean Freight CTR                            | 1.00  | 3,925.00 |   | USD      | 3,925.00 |
| SFS-Sustainable Fuel Surcharge - Fluctuating | 1.00  | 361.14   |   | USD      | 361.14   |
| BAF  | 1.00  | 1,300.00 |   | USD      | 1,300.00 |
| THC Discharging                              | 1.00  | 310.00   |   | GBP      | 310.00   |
| 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    |
| ISPS Loading CTR                             | 1.00  | 25.00    |   | USD      | 25.00    |

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Lima 9 May 2021

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As Agent(s) for the Carrier  
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**Seatrade Group N.V.**

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|-------------------------------|-----------------------------|-----------------------|--------------|------------|
| Charge                        |                             | Basis Rate % Currency | Amount       |            |
| 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        |                             | 1.00 496.80 USD       | 496.80       |            |

Full liner terms  
FCL/FCL  
Freight Prepaid

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