

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

1 Shipper
WESTFALIA FRUIT PERU SAC
RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA TEL.: +5112437840
FAX: +5112437840 GLORIA FIGUEROA FIGUEROA
CORREO: gloria.figueroa@westfaliafruit.com

2 Consignee
GREENCELL LTD
1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST
MALLING KENT ME19 4AJ ELLIOT PAPOUCHADO
ELLIOT.PAPOUCHADO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM (***)

3 Notify
GREENCELL LTD
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MALLING KENT ME19 4AJ ELLIOT PAPOUCHADO
ELLIOT.PAPOUCHADO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM (***)

4 Place of Receipt

OCEAN VESSEL

LADY ROSEBUD SR20026EB

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
TEMU9457307 Tare: 4,630kg Seal: STR212837 Seal: 003SF020126		1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: 5486998 - 5486351 TEMPERATURE: 6.00 C VENTILATION: CERRADA HUMIDITY: OFF MAXTEND SYSTEM CO2: 8 O2: 12 FREIGHT PREPAID (***) TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500	25,790.00	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 31 May 2020

"As Agent to Carrier"

9 Freight payable at Antwerp

Signature
Seatrade Group N.V.

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Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
EORI Number: GB751807918000				
			%	Curre
			ncy	Amount
Charge		Basis	Rate	
Ocean Freight CTR		1.00	3,828.20	USD 3,828.20
BAF		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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