



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No SGNV374PAI306076

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

**1** Shipper

AGRICOLA CERRO PRIETO SA  
20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro  
Lima - Peru CTC: MARLENE GALLARDO AYLLON  
TELF: 51 1 6193900  
EMAIL: mgallardo@acpagro.com

**2** Consignee

Mehadrin Tnuport Export LP  
Franklinweg 45a 4207 HX Gorinchem  
EOR: SIILO05005LC00211 CTC: Jeffrey Bazen  
PHONE: +31 180 642 570 E-mail: logistics@mtex.nl

**3** Notify EORI: NL822594845

CSI Fresh B.V.  
Oslo 7 2993 LD Barendrecht  
E-mail: info@csi-fresh.com

**4** Place of Receipt

**OCEAN VESSEL**

NEDERLAND STREAM SR23016EB

**5** Port of loading

Paita

**6** Port of discharge

Vlissingen

**7** Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEKU9361625 Tare: 4,450kg Seal: 003SF050146 Seal: BDF9438		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TERMOGRAFO: 5034106383 VB5F50BA VB5F50B3 TEMPERATURE: 6.00 C VENTILATION: CLOSED HUMIDITY: OFF DAIKIN CO2: 5 O2: 5	23,880.00	21,120.00 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 21 May 2023

**9** Freight payable at BREDA

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 **SGNV374PAI306076**

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

**1 Shipper**  
AGRICOLA CERRO PRIETO SA  
20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro  
Lima - Peru CTC: MARLENE GALLARDO AYLLON  
TELF: 51 1 6193900  
EMAIL: mgallardo@acpagro.com

**2 Consignee**  
Mehadrin Tnuport Export LP  
Franklinweg 45a 4207 HX Gorinchem  
EORI: S11L005005LC00211 CTC: Jeffrey Bazen  
PHONE: +31 180 642 570 E-mail: logistics@mtex.nl

**3 Notify** EORI: NL822594845  
CSI Fresh B.V.  
Oslo 7 2993 LD Barendrecht  
E-mail: info@csi-fresh.com

**4 Place of Receipt**

**OCEAN VESSEL**

NEDERLAND STREAM SR23016EB

**5 Port of loading**  
Païta

**6 Port of discharge**  
Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
---------------	-----------------------------	----------------------	--------------	------------

FDA Register 19265592090  
FREIGHT COLLECT

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	4,060.00		USD	4,060.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	504.08		USD	504.08
BAF Container	1.00	1,500.00		USD	1,500.00
THC Discharge Reefers	1.00	330.00		EUR	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		EUR	30.00
Carrier Security	1.00	50.00		USD	50.00

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 21 May 2023

**9 Freight payable at** BREDA

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 SGNV374PAI306076

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

**1** Shipper

AGRICOLA CERRO PRIETO SA  
20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro  
Lima - Peru CTC: MARLENE GALLARDO AYLLON  
TELF: 51 1 6193900  
EMAIL: mgallardo@acpagro.com

**2** Consignee

Mehadrin Tnuport Export LP  
Franklinweg 45a 4207 HX Gorinchem  
EOR: SIIL005005LC00211 CTC: Jeffrey Bazen  
PHONE: +31 180 642 570 E-mail: logistics@mtex.nl

**OCEAN VESSEL**

NEDERLAND STREAM SR23016EB

**3** Notify EORI: NL822594845

CSI Fresh B.V.  
Oslo 7 2993 LD Barendrecht  
E-mail: info@csi-fresh.com

**5** Port of loading

Paita

**6** Port of discharge

Vlissingen

**4** Place of Receipt

**7** Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
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 EUR	50.00	
Panama Canal Surcharge	1.00	620.00 USD	620.00	

Full liner terms  
FCL/FCL  
Freight Collect

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 21 May 2023

**9** Freight payable at BREDA

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