

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
 CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900
 EMAIL: mgallardo@agricolacerroprieto.com

2 Consignee
 MEHADRIIN TNUPT EXPORT
 Franklinweg 45a 4207 HX Gorinchem EORI: SIIL005005LC00211
 CTC: Jeffrey Bazen PHONE: 31 180 642 570 EMAIL:
 logistics@mtex.nl

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

4 Place of Receipt

OCEAN VESSEL

HOOD ISLAND SR22022EB

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
CAIU5586447 Tare: 4,250kg Seal: 002AU157179 Seal: 004VA277103 Seal: 0009675		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADO VARIETY ETTINGER/ZUTANO PALTAS FRESCAS VARIEDAD ETTINGER/ZUTANO P.A. 0804.40.00.00 THERMOGRAPHS 4035631259/VA420049/8401882785 TEMPERATURE 6 C MAXTEND SECURA CO2: 8/ O2: 12 FDA: 19265592090 FREIGHT PREPAID	24,120.00	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 19 Jun 2022

Signed for the Carrier Seatrade Group NV
 As Agent(s) for the 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		
		Basis	Rate	% Curre ncy	Amount	
		Ocean Freight CTR	1.00	6,180.00	USD	6,180.00
		SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	866.80	USD	866.80
		BAF	1.00	1,500.00	USD	1,500.00
		THC Discharge Reefers	1.00	320.00	EUR	320.00
		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	EUR	30.00
		Carrier Security	1.00	50.00	USD	50.00
		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

Particulars furnished by the Merchant

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FCL/FCL
 Freight PREPAID

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