

**1 Shipper**

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002  
San Isidro Lima - Peru PERU CTC: MARLENE GALLARDO  
AYLLON TELEFONO: 51 1 6193900  
EMAIL: mgallardo@agricolacerroprieto.com

**2 Consignee**

MEHADRIIN TNUPORT EXPORT LP  
Handelscentrum ZHZ 40-C 2991  
LD Barendrecht  
The Netherlands Tomer Ezra  
EORI number: SIIL 005005LC00211

**3 Notify**

Fresh Pack Logistics B.V.  
M.Somers - Les Balen Handelscentrum  
ZHZ 40B 2991 LD Barendrecht  
The Netherlands  
m.somers@freshpackcustoms.com

**4 Place of Receipt**

**OCEAN VESSEL**

ELVIRA SR20012EB

**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
BMOU9621417 Tare: 4,610kg Seal: 011VA005239 Seal: 003PL011124 Seal: 0003276 Seal: 036090		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FYT FRESH AVOCADOS FYT PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 4035174406/GMS11012W1 TEMPERATURE: 6 C SEACARE SYSTEM O2: 4 CO2: 6 FREIGHT PREPAID	23,650.00	21,120.00 kgs

Charge	Basis	Rate	% Curre ncy	Amount
Ocean Freight CTR	1.00	3,078.20	USD	3,078.20

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 29 Mar 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		
		Charge	Basis	Rate	% Curre ncy	Amount
	1.00	Sustainable Fuel Surcharge	1.00	454.00	USD	454.00
	1.00	BAF CTR Reefer	1.00	1,300.00	USD	1,300.00
	1.00	THC Discharging Type	1.00	310.00	EUR	310.00
	1.00	THC Loading Reefers	1.00	180.00	USD	180.00
	1.00	ISPS Discharging CTR	1.00	30.00	EUR	30.00
	1.00	ISPS Loading CTR	1.00	25.00	USD	25.00
	1.00	ACDS Fee	1.00	40.00	EUR	40.00
	1.00	Destination Documentation Fee	1.00	40.00	EUR	40.00
	1.00	Panama Canal Surcharge	1.00	496.80	USD	496.80

Full liner terms  
 FCL/FCL  
 Freight Prepaid

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