

1 Shipper
 PLANTACIONES DEL SOL SAC
 CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO
 LAMBAYEQUE PERU RUC: 20550858461
 CTC: LUIS JIMENES ZAPATA
 TEL: 074-233570 CEL: 954150922
 Lambayeque, 20100, Peru

2 Consignee
 MEHADRID TNUPT EXPORT
 Thames House Thames Road
 Crayford, Kent DA1 4QP
 CTC: Leann Dsouza
 EMAIL: Logistics@mtexuk.com
 2991 LD Barendrecht

3 Notify
 MENTFIELD UK LTD
 UNIT B2 PARKWAY, CRANFORD LANE, HESTON
 UNITED KINGDOM TW5 9QA
 CTC: Hammad Khan
 EMAIL: hammad.k@mentfield.com
 Hounslow

4 Place of Receipt

OCEAN VESSEL

AUTUMN STREAM SR21022EB

5 Port of loading
 Païta

6 Port of discharge
 Dover

7 Place of Delivery

| Marks and Nos | Number and kind of Packages | Description of Goods | Gross weight | Net weight |
|--|-----------------------------|---|--------------|---------------|
| BMOU9251781 Tare: 4,420kg Seal: 002AU100714 Seal: 004VA215215 | | 1 x 40' High Cube Reefer S.T.C. 2400 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT: 24000.00 KG VENTILATION: CERRADA HUMIDITY: OFF THERMOGRAPHS: | 26,500.00 | 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.

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 18 Apr 2021

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

9 Freight payable at Lima

1 Shipper
PLANTACIONES DEL SOL SAC
CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO
LAMBAYEQUE PERU RUC: 20550858461
CTC: LUIS JIMENES ZAPATA
TEL: 074-233570 CEL: 954150922
Lambayeque, 20100, Peru

2 Consignee
MEHADRIN TNUPT EXPORT
Thames House Thames Road
Crayford, Kent DA1 4QP
CTC: Leann Dsouza
EMAIL: Logistics@mtexuk.com
2991 LD Barendrecht

3 Notify
MENTFIELD UK LTD
UNIT B2 PARKWAY, CRANFORD LANE, HESTON
UNITED KINGDOM TW5 9QA
CTC: Hammad Khan
EMAIL: hammad.k@mentfield.com
Hounslow

4 Place of Receipt

OCEAN VESSEL

AUTUMN STREAM SR21022EB

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 |
|---------------|-----------------------------|---|--------------|------------|
| | | 5851609 5853207 TEMPERATURE: 6 C O2 12 CO2 8 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 | 338.60 | | USD | 338.60 |
| 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 |

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 18 Apr 2021

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

9 Freight payable at Lima

1 Shipper
 PLANTACIONES DEL SOL SAC
 CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO
 LAMBAYEQUE PERU RUC: 20550858461
 CTC: LUIS JIMENES ZAPATA
 TEL: 074-233570 CEL: 954150922
 Lambayeque, 20100, Peru

2 Consignee
 MEHADRID TNUPORT EXPORT
 Thames House Thames Road
 Crayford, Kent DA1 4QP
 CTC: Leann Dsouza
 EMAIL: Logistics@mtexuk.com
 2991 LD Barendrecht

3 Notify
 MENTFIELD UK LTD
 UNIT B2 PARKWAY, CRANFORD LANE, HESTON
 UNITED KINGDOM TW5 9QA
 CTC: Hammad Khan
 EMAIL: hammad.k@mentfield.com
 Hounslow

4 Place of Receipt

OCEAN VESSEL

AUTUMN STREAM SR21022EB

5 Port of loading
 Païta

6 Port of discharge
 Dover

7 Place of Delivery

| Marks and Nos | Number and kind of Packages | Description of Goods | Gross weight | Net weight |
|-------------------------------|-----------------------------|-----------------------|--------------|------------|
| Charge | | Basis Rate % Currency | Amount | |
| ISPS Discharging CTR | 1.00 | 30.00 GBP | 30.00 | |
| ISPS Loading CTR | 1.00 | 25.00 USD | 25.00 | |
| 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 GBP | 50.00 | |
| Panama Canal Surcharge | 1.00 | 496.80 USD | 496.80 | |

Full liner terms
 FCL/FCL
 Freight Prepaid

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 18 Apr 2021

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

9 Freight payable at Lima