

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

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

Capexo S.A.
32/34 Avenue Georges Guynemer, 94 550 CHEVILLY LARUE.
FRANCE EORI: FR 407 701 473 000 32 CTC: Francois BELLIVIER
Phone: +33141732300 Fax: +33141732309 Email:
f.bellivier@capexo.fr / helicia.ye@capexo.fr /
import@capexo.fr / contact@cpaexo.fr

3 Notify

COOL CONTROL
Honderdland 90 2676 LS MAASDIJK. THE NEDERLANDS
CTC: Marijn Draak
Phone: +31174526360 Fax: 31174526361
Email: marijn@coolcontrol.nl / info@coolcontrol.nl

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR21026EB

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
temu9460363 Tare: 4,630kg Seal: 003PL017373 Seal: 004VA228599 Seal: 6734		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADOS PALTAS FRESCAS SE EMBARCAN PALTAS EN 20 PALLETS P.A. 0804.40.00.00 TERMOREGISTROS:4035427967 / JDB8Z00X00 TEMPERATURE: 6 C FREIGHT PREPAID	22,956.52	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 13 Jun 2021

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

9 Freight payable at Lima

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

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

Capexo S.A.
32/34 Avenue Georges Guynemer, 94 550 CHEVILLY LARUE.
FRANCE EORI: FR 407 701 473 000 32 CTC: Francois BELLIVIER
Phone: +33141732300 Fax: +33141732309 Email:
f.bellivier@capexo.fr / helicia.ye@capexo.fr /
import@capexo.fr / contact@cpaexo.fr

3 Notify

COOL CONTROL
Honderdland 90 2676 LS MAASDIJK. THE NEDERLANDS
CTC: Marijn Draak
Phone: +31174526360 Fax: 31174526361
Email: marijn@coolcontrol.nl / info@coolcontrol.nl

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR21026EB

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
Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	875.00 USD	875.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	341.70 USD	341.70	
BAF	1.00	1,300.00 USD	1,300.00	
THC Discharging	1.00	310.00 EUR	310.00	
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	
ISPS Loading CTR	1.00	25.00 USD	25.00	
ACDS Fee	1.00	50.00 USD	50.00	
Panama Canal Surcharge	1.00	496.80 USD	496.80	

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 13 Jun 2021

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

9 Freight payable at Lima

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

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

Capexo S.A.
32/34 Avenue Georges Guynemer, 94 550 CHEVILLY LARUE.
FRANCE EORI: FR 407 701 473 000 32 CTC: Francois BELLIVIER
Phone: +33141732300 Fax: +33141732309 Email:
f.bellivier@capexo.fr / helicia.ye@capexo.fr /
import@capexo.fr / contact@cpaexo.fr

3 Notify

COOL CONTROL
Honderdland 90 2676 LS MAASDIJK. THE NEDERLANDS
CTC: Marijn Draak
Phone: +31174526360 Fax: 31174526361
Email: marijn@coolcontrol.nl / info@coolcontrol.nl

4 Place of Receipt

OCEAN VESSEL

ALBEMARLE ISLAND SR21026EB

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
---------------	-----------------------------	----------------------	--------------	------------

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 13 Jun 2021

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

9 Freight payable at Lima