

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

1 Shipper

PLANTACIONES DEL SOL SAC
CALLE.TORRES PAZ NRO. 683, PISO
4,DTO. 401,CHICLAYO,LAMBAYEQUE-PERU
RUC: 20550858461
CTC: LUIS JIMENEZ ZAPATA
TEL: 074 - 233570 CEL: 954150922

2 Consignee

Mehadrin Tnuport Export LP
Franklingweg 45a 4207HX Gorinchem
EORI number: S11L005005LC00211
CNT: Jeffrey Bazen
Email : logistics@mtex.nl
Telephone Office: +31 180 642 570

3 Notify

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

4 Place of Receipt

OCEAN VESSEL

PACIFIC REEFER SR21035EB

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
TTNU8475546 Tare: 4,700kg Seal: 003SF033802 Seal: 004VA228806		1 x 40' High Cube Reefer S.T.C. 4032 BOXES WITH FRESH AVOCADOS VARIETY HASS (4032 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 NET WEIGHT: 21,312.00 KG TR: 6190429- 6190432 TEMPERATURE: 6C VENTILATION: CLOSED HUMEDAD : OFF O2 :12 - CO2: 8 FREIGHT PREPAID	24,312.00	21,312.00 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 15 Aug 2021

Signature

Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV
As Agent(s) for the Carrier

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	% Curren- ncy	Amount
Charge					
Basic Ocean Freight	1.00		1,950.00	USD	1,950.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		428.00	USD	428.00
BAF	1.00		1,300.00	USD	1,300.00
THC Discharging Type	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
ACDS Fee	1.00		50.00	USD	50.00
Panama Canal Surcharge	1.00		620.00	USD	620.00

Full liner terms
FCL/FCL
Freight Prepaid

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