

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

**MRN: 22NL0980AA4EFF9A86**

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC. 20461642706  
 Cal. Dean Valdivia 111 Int. 1002 San Isidro  
 Lima - Peru CTC: MARLENE GALLARDO AYLLON  
 PHONE 51 1 6193900 mgallardo@agricolacerroprieto.com  
 Lima, 20100,Peru

**2 Consignee**  
 Mehadrin Tnuport Export LP  
 Franklinweg 45a 4207 HX Gorinchem  
 CTC:Jeffrey Bazen PHONE: +31 180 642 570  
 EORI: SIIL005005LC00211  
 EMAIL: logistics@mtex.nl  
 Borehamwood, Hertfordshire

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

**4 Place of Receipt**

**OCEAN VESSEL**

ALBEMARLE ISLAND SR22008EB

**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
CAIU5583108 Tare: 4,370kg Seal: 002AU147381 Seal: 002LW000934 Seal: 0009251		1 x 40' High Cube Reefer S.T.C. 5280 BOXES FRESH AVOCADO PALTAS FRESCAS VARIETY ETTINGER IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS 4035588979 - 8401692515 TEMPERATURE 6.5C CO2: 6 O2: 4	23,467.00	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 27 Mar 2022

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)

**MRN: 22NL0980AA4EFF9A86**

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC. 20461642706  
 Cal. Dean Valdivia 111 Int. 1002 San Isidro  
 Lima - Peru CTC: MARLENE GALLARDO AYLLON  
 PHONE 51 1 6193900 mgallardo@agricolacerroprieto.com  
 Lima, 20100,Peru

**2 Consignee**  
 Mehadrin Tnuport Export LP  
 Franklinweg 45a 4207 HX Gorinchem  
 CTC:Jeffrey Bazen PHONE: +31 180 642 570  
 EORI: SIIL005005LC00211  
 EMAIL: logistics@mtex.nl  
 Borehamwood, Hertfordshire

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

**4 Place of Receipt**

**OCEAN VESSEL**  
 ALBEMARLE ISLAND SR22008EB

**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
---------------	-----------------------------	----------------------	--------------	------------

FDA 19265592090  
 FREIGHT PREPAID

Charge	Basis	Rate	%	Currency	Amount
Ocean Freight CTR	1.00	6,180.00		USD	6,180.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	643.60		USD	643.60
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

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 27 Mar 2022

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)

**MRN: 22NL0980AA4EFF9A86**

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC. 20461642706  
 Cal. Dean Valdivia 111 Int. 1002 San Isidro  
 Lima - Peru CTC: MARLENE GALLARDO AYLLON  
 PHONE 51 1 6193900 mgallardo@agricolacerroprieto.com  
 Lima, 20100,Peru

**2 Consignee**  
 Mehadrin Tnuport Export LP  
 Franklinweg 45a 4207 HX Gorinchem  
 CTC:Jeffrey Bazen PHONE: +31 180 642 570  
 EORI: SIIL005005LC00211  
 EMAIL: logistics@mtex.nl  
 Borehamwood, Hertfordshire

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

**4 Place of Receipt**

**OCEAN VESSEL**  
 ALBEMARLE ISLAND SR22008EB

**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	
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  
 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 27 Mar 2022

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

**9 Freight payable at** LIMA