



**NON-NEGOTIABLE
GENERAL SEA WAYBILL**

SLWB No SGNV283PAI307086

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

MRN: 23NL0C6CF9430A8B14

1 Shipper
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru
CTC: MARLENE GALLARDO AYLLON
TLF: 51 1 6193900 / mgallardo@acpagro.com

Notify 2 **EORI: NL822594845**
CSI Fresh B.V.
Oslo 7 2993 LD Barendrecht
Email: info@csi-fresh.com

2 Consignee
Mehadrin Tnuport Export LP
Franklinweg 45a 4207 HX Gorinchem
EORI: S11L005005LC00211 CTC: Jeffrey Bazen
Phone: +31 180 642 570
Email: logistics@mtex.nl

OCEAN VESSEL

ATLANTIC REEFER SR23015EB

3 Notify **EORI: NL822594845**
CSI Fresh B.V.
Oslo 7 2993 LD Barendrecht
Email: info@csi-fresh.com

5 Port of loading
Paita

6 Port of discharge
Vlissingen

4 Place of Receipt

7 Place of Delivery

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5550402 Tare: 4,420kg Seal: 003PL028243 Seal: BDF9382		1 x 40' High Cube Reefer S.T.C. 5280 BOXES WITH FRESH AVOCADOS 5280 CAJAS CON PALTAS FRESCAS PA. 0804.40.00.00 TR: 5034106253 VB5EA00E VB5EA002 TEMPERATURE:6C CO2 8 O2 12 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090 FREIGHT COLLECT	23,740.00	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 14 May 2023

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

9 Freight payable at BREDA



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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 Collect

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