



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No **SGNVA87PAI306071**

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

**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

**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

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

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR23014EB

**5 Port of loading**  
Païta

**6 Port of discharge**  
Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CXRU1621219 Tare: 4,590kg Seal: 003PL028192 Seal: BDF8480		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: 5034106411 VB5EA161 VB5EA0C8 TEMPERATURE:6C CO2 8 // O2 12 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090 FREIGHT COLLECT	23,910.00	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 7 May 2023

**9 Freight payable at** BREDA

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



NON-NEGOTIABLE  
GENERAL SEA WAYBILL

SLWB No SGNVA87PAI306071

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

**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

**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

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

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR23014EB

**5 Port of loading**  
Païta

**6 Port of discharge**  
Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
MAXTEND SECURA				
Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	4,860.00 USD	4,860.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	504.08 USD	504.08	
BAF Container	1.00	1,500.00 USD	1,500.00	
THC Discharge Reefers	1.00	330.00 EUR	330.00	
CA Surcharge	1.00	1,100.00 USD	1,100.00	
THC Loading Reefers	1.00	220.00 USD	220.00	
ISPS Discharging CTR	1.00	30.00 EUR	30.00	
Carrier Security	1.00	50.00 USD	50.00	
BL Fee CTR	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 7 May 2023

**9 Freight payable at** BREDA

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

