

Shipper:

SOCIEDAD AGRICOLA 3P S.A.C.
JR. INCA RIPAC NRO. 364 LIMA -
LIMA - JESUS MARIA - PERU
RUC: 20566144434
TEL : (511) 406 0007



Carrier's Reference: SWB-No.: Page:
58231992 HLCULI3201245748 2 / 3
Export References:

Consignee:

HILLFRESH INTERNATIONAL B.V.
SPOORLAAN 12 2991LM BARENDRECHT
THE NETHERLANDS
VAT NL802236790B02
INFO@HILLFRESH.EU
+31 180 898 000 /+31 180 898 111

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

FRESH PACK LOGISTICS
SPOORLAAN 12 2991 LM BARENDRECHT
THE NEDERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

0147N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9042594
SEALS :
003PL015591
HLD11367391

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1735 BOXES
1735 BOXES WITH FRESH GRAPES
VARIETY ARRA 15
(1735 CAJAS CON UVAS FRESCAS
VARIEDAD ARRA 15)

Gross Weight:

16309,000
KGM

Measurement:

TOTAL NET WEIGHT : 14,227 KG
HS CODE: 0806.10.00.00
FDA : 13052877578
TEMPERATURE : -1 C

THERMOGRAPH :

NRO. 260000207034
NRO. 260000207014
FREIGHT COLLECT

TEMPERATURE TO BE SET AT -1,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	440,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU 30.DEC.2020

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1735 BOXES	16309,000	KGM

SHIPPED ON BOARD, DATE : 30.DEC.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM OHIO VOYAGE: 0147N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT

DRAFT