

Shipper:
BBC FRESH GROUP SAC
RUC: 20606292440
JR. MOQUEGUA #764, PIURA, PIURA
PERU
CTC: MAURICIO CORTES NOVOA
TEL: 999705242



Carrier's Reference: 63811207 **SWB-No.:** HLCULI3220439475 **Page:** 2 / 3
Export References:

Consignee:
COMPANIA AGUACATERA DEL SUR S.L.
CALLE POZANCON 16, VELEZ MALAGA
29700, ESPANA
EORI: B-93.643.716
TELEF: 34952650823 EMAIL:
LOGISTICA@AGUACATERADELSUR.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
COOL CONTROL
HONDERDLAND 90 2676LS MAASDIJK
T +31 174-526360 D +31 174-526395
F +31 174-526361
EMAIL: IMPORT@COOLCONTROL.NL
CONTACTO: ROB MULDER

Consignee's Reference:

Vessel(s): CMA CGM CARL ANTOINE **Voyage-No.:** 2211N

Place of Receipt:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9255624 SEALS : F10183M HLG2555414 003PL023163	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4704 BOXES WITH FRESH AVOCADO VARIETY HASS (4704 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A: 0804.40.00.00 HS CODE: 080440 THERMOREGISTERS: 260000537320 / 260000537300 FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C	22455,000 KGM	
	=====	=====	
	4704 BOXES	22455,000 KGM	

*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]

Total No. of Containers received by the Carrier: 1 **Packages received by the Carrier:**

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.

Movement: FCL/FCL **Currency:** USD

Place and date of issue:
LIMA 27.APR.2022

Charge	Rate	Basis	aWT/Vol/Val	P/C	Amount
MFR	770,00	CTR	1	C	770,00
TSD	20,00	CTR	1	C	21,91
THD	310,00	CTR	1	C	339,55
RLB	20,00	CTR	1	C	21,91
SMD	35,00	BIL	1	C	35,00
ADD	40,00	BIL	1	C	43,81
LUMPSUM				C	9700,00

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
	10932.18	10932.18

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

