

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU - PERU
CTC: MARLENE GALLARDO AYLLON
PH: 51 1 6193900 / *



Carrier's Reference: SWB-No.: Page:
65069811 HLCULI3210743073 2 / 3
Export References:

Consignee:

COSTCO WHOLESALE JAPAN LTD.
3-1-4 IKEGAMI-SHINCHO
KAWASAKI-KU, KAWASAKI-SHI
KANANAGAWA-KEN JAPAN 210-0832
CTC: MIHO ARAI
PH: (81-44)281-2649 **

Forwarding Agent:

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

COSTCO WHOLESALE JAPAN LTD.
3-1-4 IKEGAMI-SHINCHO
KAWASAKI-KU, KAWASAKI-SHI
KANANAGAWA-KEN JAPAN 210-0832
CTC: MIHO ARAI
PH: (81-44)281-2649 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALUE

Voyage-No.:

2125W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

YOKOHAMA

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

HLBU 9005543
SEALS :
HLG0948503
003PL018853
233017
0007547

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1920 BOXES
WITH FRESH AVOCADO HASS VARIETY
(1920 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)

Gross Weight:

24610,000
KG

Measurement:

HS CODE: 0804.40.00.00
FDA: 19265592090
THERMOREGISTERS:
260000410194 / JEQT100351
FREIGHT PREPAID

* MGALLARDO@AGRICOLACERROPRIETO.COM
** FAX: (81-44)281-2600
WSANTILLANES@INDEXFRESH.COM
TEMPERATURE TO BE SET AT +6,0 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:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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.JUL.2021

Freight payable at:

ORIGIN

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
	=====	=====	
	1920 BOXES	24610,000	KG

SHIPPED ON BOARD, DATE : 30.JUL.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALUE VOYAGE: 2125W

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT PREPAID

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