

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC:20461642706  
CAL.DEAN VALDIVIA 111 INT.1002  
SAN ISIDRO  
CIUDAD:LIMA - PERU  
PAIS:PERU\*



Carrier's Reference: 66732691 SWB-No.: HLCULI3210639327 Page: 2 / 3  
Export References:

## Consignee:

MARCO ANTONIO LEFIMIL MUNOZ  
SAN MARTIN 555 OF. 40, ARICA -CHILE  
CONTACT PERSON:TALIA MORALES  
BERMUDEZ CARRANZA TALIA  
PHONE:51 955112261\*\*

Forwarding Agent:

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

AGENCIA DE ADUANAS OMAR BARRERA  
LTDA  
COCHRANNE 667 OFICINA 504 EDIFICIO  
ANGAMOS VALPARAISO - CHILE JAVIERA  
NUNEZ SAAVEDRA 56 968281232  
JAVIERANUNEZ@TECOMEX.CL

Consignee's Reference:

Place of Receipt:

## Vessel(s):

GUAYAQUIL EXPRESS

## Voyage-No.:

1222S

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SAN ANTONIO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9263424 SEALS : HLG0945541 003PL018328 136169 0006907	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2080 BOXES WITH FRESH AVOCADO HASS VARIETY (2080 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) SE EMBARCAN PALTAS EN 20 PALLETS THERMOREGISTERS: 260000298840 / 260000298874 / JDS8Z01XD0 P.A: 0804.40.00.00 FDA REGISTER: 19265592090 FREIGHT PREPAID * ATENCION: MARLENE GALLARDO AYLLON TELEFONO/FAX/E-MAIL: 51 1 6193900 / MGALLARDO@AGRICOLACERROPRIETO.COM ** E-MAIL ADDRESS :	22830,000 KG	

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	152,00	CTR	1	P	152,00
THD	270,00	CTR	1	C	270,00
LUMPSUM				P	1354,00

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 03.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
1506.00	270.00	1776.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

