

## Shipper:

SOCIEDAD AGRICOLA ARONA  
JR. CORICANCHA 114 - URB. SAN JUAN  
BAUTISTA DE VILLA - CHORRILLOS  
RUC:20256119006\*



Carrier's Reference:	SWB-No.:	Page:
68226748	HLCULI3230527400	2 / 3

## Export References:

## Consignee:

GREENYARD FRESH GERMANY GMBH SALES  
AND SOURCING - AF  
UNIVERSIT TSALLEE 16 28359 BREMEN -  
GERMANY EORI: DE3694100\*

## Forwarding Agent:

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

ROTTERDAM FRUIT WHARF B.V.  
MARCONISTRAAT 80 3029 AK ROTTERDAM  
THE NETHERLANDS  
EORI: NL822638915  
CTC: PETER VAN DE LAAR

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GUAYAQUIL EXPRESS

## Voyage-No.:

3215N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

HAMBURG, GERMANY

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

HLBU 9820155  
SEALS :  
HLG2648956  
003PL027992  
BUF6877/F93199P

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
5280 BOXES OF 4 KG WITH  
FRESH AVOCADOS  
(5280 CAJAS DE 4 KG CON  
PALTAS FRESCAS)  
P.A: 080440 00 00  
TERMOGRAPHS: 6640379/6660562

## Gross Weight:

23460,000  
KGM

## Measurement:

FREIGHT COLLECT

## SHIPPER\*

TELF: 224-9229  
CTC: LUCERO BAQUERIZO  
FERN NDEZ BACA  
PH: 945 578 678  
EMAIL: LBAQUERIZO@ARONA.COM.PE

## 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:

FCL/FCL

## Currency:

USD

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 24.MAY.2023

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

