

## Shipper:

PLANTACIONES DEL SOL SAC  
CAL.TORRES PAZ NRO. 683 PISO 4, DEP.  
401, CHICLAYO - LAMBAYEQUE -  
PERU  
RUC: 20550858461  
CTC: LUIS JIMENES ZAPATA \*



Carrier's Reference: SWB-No.: Page:  
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Export References:

## Consignee:

EMPRESA BAGNO SPA  
AV. FERMIN VIVACETA 2498,  
INDEPENDENCIA SANTIAGO DE CHILE RUT  
(TAX ID): 76.501.664-9  
CTC: LILIANA JARA , PAULINA  
SANTIBANEZ , GABRIEL ALARCON \*\*

Forwarding Agent:

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

EMPRESA BAGNO SPA  
DIRECCION: AV. FERMIN VIVACETA  
2498, INDEPENDENCIA SANTIAGO DE  
CHILE RUT (TAX ID): 76.501.664-9  
CTC: LILIANA JARA , PAULINA  
SANTIBANEZ , GABRIEL ALARCON \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

COCHRANE

## Voyage-No.:

2013E

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

VALPARAISO, CHILE

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

HLBU 9008326  
SEALS :  
HLD9076540  
003PL013031  
112695

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
WITH FRESH AVOCADO VARIETY HASS  
(2400 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

## Gross Weight:

26500,000  
KGM

## Measurement:

HS CODE: 0804.40.0000  
THERMOREGISTERS:  
GMX4N17R60 / GMX4N17QM0  
NET WEIGHT: 24,000.00 KG  
FREIGHT COLLECT

\*PH: 074 - 233570 / 954150922  
\*\*EMAIL: PSANTIBANEZ@BAGNO.CL,  
LJARA@BAGNO.CL, GALARCON@BAGNO.CL  
PH: +56 22 411 3000  
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:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
CSF	15,00	CTR	1	C	15,00
MFR	142,00	CTR	1	C	142,00
THD	270,00	CTR	1	C	270,00
LUMPSUM				C	1157,00

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 01.MAY.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

1584.00

1584.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	26500,000	KGM

SHIPPED ON BOARD, DATE : 01.MAY.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: COCHRANE VOYAGE: 2013E

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT