

Shipper:

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



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

Consignee:

JOSE LUIS MONTOSA S.L.
FINCA EL MOLINO S/N
29792 VALLE-NIZA (VELEZ-MALAGA)
MALAGA (ESPA A) CTC: ERICA D AZ
ZAYAS TELF: +34952513533
+34952513534 ES-B29663911 **

Forwarding Agent:

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

COMERCIO EXTERIOR SOUTO SL
ZAL BAH A DE ALGECIRAS, ED. EL
FRESNO, OF. A-604 11370 LOS BARRIOS
CADIZ ESPANA CTC: MERITXEL SOUTO
TELF:+34956688379 FAX:+34956688377
EORI: ES-72001274 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

059N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9078236
SEALS :
HLD9072830
003SF022402
0005307

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
2400 BOXES
FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
PA:0804.40.0000
TR:4035340909 / HEA8Z045R0

Gross Weight:

25500,000
KGM

Measurement:

FREIGHT PREPAID

*EMAIL: MGALLARDO@AGRICOLACERROPRIE
TO.COM** EMAIL: IMPORTACION@FRUTASMONTOSA
.COM***EMAIL:COMERCIAL@CEXSOUTO.COM
TEMPERATURE TO BE SET AT +5,5 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

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

19.AUG.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	25500,000	KGM

SHIPPED ON BOARD, DATE : 19.AUG.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 059N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	552,00	CTR	1	USD	552,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	3948,00	