

## 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: 50191733 SWB-No.: HLCULI3200815771 Page: 2 / 3  
Export References:

## Consignee:

GREENCELL LTD  
1ST FLOOR, 42 KINGS HILL AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ CTC: CLAIRE BARLOW / JULES  
ALBERTO TELF:+ 44 (0) 1322 425 555  
+ 44 (0) 1322 425 500 \*\*

## Forwarding Agent:

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

GREENCELL LTD  
1ST FLOOR, 42 KINGS HILL AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ CTC: CLAIRE BARLOW / JULES  
ALBERTO TELF:+ 44 (0) 1322 425 555  
+ 44 (0) 1322 425 500 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

POHORJE

## Voyage-No.:

059N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9257329 SEALS : HLD9072717 003SF022373 0005335	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR:4035340928/HEA8Z045X0  FREIGHT PREPAID  *EMAIL: MGALLARDO@AGRICOLACERROPRIE TO.COM ** EORI: GB751807918000 EMAI: CLAIRE.BARLOW@GREENCELL.COM JULES.ALBERTO@GREENCELL.COM TEMPERATURE TO BE SET AT +5,5 C  *SLAC = Shipper's Load, Stow, Weight and Count	25263,000 KGM	

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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	426,00	CTR	1	P	426,00
THD	225,00	CTR	1	C	
RLB	12,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	3974,00

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 19.AUG.2020

## Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4400.00		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	25263,000	KGM

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT