

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: **52191741** SWB-No.: **HLCULI3200815844** Page: **2 / 3**  
 Export References:

Consignee:  
**MEHADRIN TNUPORT EXPORT LP**  
**3 PENTA COURT, STATION ROAD,**  
**BOREHAMWOOD HERTFORDSHIRE,**  
**UNITED KINGDOM WD6 1SL**  
**TAX ID:GB683739781000**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**MENTFIELD UK LDT**  
**UNIT B2 PARKWAY, CRANFORD LANE,**  
**HESTON HESTON UNITED KINGDOM**  
**TW5 9QA TAX ID:GB683739781000**  
**EMAIL: SAM.T@MENTFIELD.COM**  
**JULIE.L@MENTFIELD.COM**

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:
HLXU 8773138 SEALS : HLD9053821 003SF022394 0005454	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4848 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 4035340856/HG58Z014P0 FREIGHT PREPAID TEMPERATURE TO BE SET AT +5,5 C	24120,000 KGM	
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	4848 BOXES	24120,000 KGM	

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

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:	1	Packages received by the Carrier:			
Movement:	FCL/FCL	Currency:	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
Total Freight Prepaid	4400.00	Total Freight Collect		Total Freight	

**DRAFT**

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)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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Cont/Seals/Marks Packages/Description of Goods Weight Measure

FREIGHT PREPAID

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>  
Merchants acknowledge and accept that these local charges are to be paid in Peru.

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