

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CALLE DEAN VALDIVIA 111 - INT. 1002
SAN ISIDRO LIMA - PERU PERU
CTC:MARLENE GALLARDO AYLLON (*)



Carrier's Reference: 55191157 SWB-No.: HLCULI3200812349 Page: 2 / 3
Export References:

Consignee:

FRUTAS LOS CURSOS SL
C/ LADERAS DE CASTELAR 46
18690 ALMUNECAR GRANADA ESPANA
D. ANTONIO RODRIGUEZ GUZMAN
TEL:617-74 13 11
ANTONIO@EXQUISSITTA.COM

Forwarding Agent:

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

TRANSSUR LOGISTIC TRANSITARIO INT S
AVENIDA DE ANDALUCIA 15 2 E
29002 MALAGA ESPANA
MARIA MOLINA ORTEGA
TEL:952 32 46 26 MARIA@TRANSSUR.COM

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 9271137
SEALS :
011LA107704
124023
HLD9053887
0005347

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
2400 BOXES WITH FRESH AVOCADO HASS
ON 20 PALLETS
2400 CAJAS CON PALTA HASS FRESCA
EN 20 PALETAS
P.A.:0804.40.00.00
HS CODE: 080440

Gross Weight:

25263,000
KGM

Measurement:

THERMOGRAPHS: GNM4N0E880 /
HG58Z01450
TEMPERATURE TO BE SET AT +5,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====
2400 BOXES

=====
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:

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

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

In order to avoid release issues due to the COVID-19 pandemic we
 strongly recommend to (A) cover your shipments by sea waybills
 wherever legally and commercially acceptable instead of original
 bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking
 Party are herewith requested to make a color scan copy of all OBL
 pages -once duly endorsed- and store them for the duration of the
 crisis before sending the OBL to bank/consignee/notify.

___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___

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	