

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: 58524441 SWB-No.: HLCULI3200812422 Page: 2 / 3
Export References:

Consignee:

TROPS IMPORT-EXPORT
PG. IND. EL TRAPICHE - NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
N EORI ESB 92510957 CTC: MARCOS
GARCIA MGARCIA@TROPS.ES

Forwarding Agent:

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

NOATUM LOGISTICS SPAIN SAU
SR. MOISES MAGUILLA EDIFICIO NEXUS
ALGECIRAS. C/ JUAN PEREZ ARRIETE
S/N - LOCAL 2 -4 .3 11204
ALGECIRAS. SPAIN (**)

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 9260718
SEALS :
011LA107688
124052
HLD9053883
0005495

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4848 BOXES
WITH FRESH AVOCADO HASS ON 20
PALLETES
4848 CAJAS CON PALTA HASS FRESCA EN

Gross Weight:

24210,000
KG

Measurement:

20 PALETAS
P.A.:0804.40.00.00
HS CODE: 080440
O2: 4% / CO2: 6%
THERMOGRAPHS:
GNM4N0E8E0 / HG58Z011Z0
(*
TEL: 51 1 6193900
EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM
(**
TEL.: 0034 956 60 39 84
N EORI ESA 17000704

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/ 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

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 MMAGUILLA@NOATUMLOGISTICS.COM
 TEMPERATURE TO BE SET AT +5,5 C
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 4848 BOXES 24210,000
 KG

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	

DRAFT