

## Shipper:

AGRICOLA CERRO PRIETO S.A.  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 1002  
SAN ISIDRO LIMA - PERU  
CTC: MARLENE GALLARDO AYLLON  
TEL : 51 1 6193900 (\*)



Carrier's Reference: 60398079 SWB-No.: HLCULI3210625023 Page: 2 / 4  
Export References:

## Consignee:

TROPS IMPORT-EXPORT  
PG. IND. TROPS - NAVE TROPS 29719  
VELEX MALAGA (SPAIN)  
N EORI ESA 08536583  
ATTEN : SRA. BEGONA MEDINA  
TEL.: 0034 956 634 085 (\*\*)

## Forwarding Agent:

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

TIBA SPAIN S.A.U.  
EDIF. DE SERVICIOS AREA EL FRESNO  
OF. A-301 11370  
LOS BARRIOS. CADIZ. ESPANA.  
N EORI ESB 92510957 (\*\*\*)

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

103N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA, SPAIN

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

HLBU 9170764  
SEALS :  
HLD11342891  
011LA132733  
143159  
6885  
MARKS & NOS:  
THERMOGRAPH:  
HMH4N0SMW0  
JDS8Z022H0

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
WITH FRESH AVOCADOS  
VARIETY HASS  
( 5280 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)  
P.A.: 0804.40.00.00  
HS CODE: 080440

## Gross Weight:

26130,000  
KGM

## Measurement:

## Shipper's declared Value [see clause 7(2) and 7(3)]

## 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

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 23.JUN.2021

## Freight payable at:

ORIGIN

## Total Freight Prepaid

4595.00

## Total Freight Collect

## Total Freight

## FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

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

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	756,00	CTR	1	USD	756,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
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	3839,00	