

Shipper:  
**AGRICOLA CERRO PRIETO SA**  
**RUC:20461642706**  
**CAL. DEAN VALDIVIA 111 INT. 1002**  
**SAN ISIDRO LIMA - PERU**  
**CTC: MARLENE GALLARDO AYLLON**  
**51 1 6193900 / \***



Carrier's Reference: **63067012** SWB-No.: **HLCULI3210653250** Page: **2 / 3**  
 Export References:

Consignee:  
**TROPS IMPORT-EXPORT**  
**PG. IND. TROPS - NAVE TROPS 29719**  
**VELEX MALAGA (SPAIN)**  
**N EORI ESA 08536583**  
**TEL.: 0034956634085 / 0034606031193**  
**CTC: SRA. BEGO A MEDINA \*\***

Forwarding Agent:  
 Consignee's Reference:  
 Place of Receipt:

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**  
**BMONTERO@TROPS.ES /**  
**CALIDAD1@TROPS.ES\*\*\***

Place of Delivery:

Vessel(s): **CMA CGM SAMBHAR** Voyage-No.: **105N**

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**MALAGA**

| Container Nos., Seal Nos.; Marks and Nos.                        | Number and Kind of Packages, Description of Goods   | Gross Weight:    | Measurement: |
|--|---|------------------|--------------|
| HLXU 8802299<br>SEALS :<br>002AU113670<br>HLD11332007<br>0007132 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br>WITH AVOCADO<br>2400 CAJAS CON PALTA<br>VARIETY HASS<br>IN 20 PALLETS<br>P.A.: 0804.40.00.00<br>THERMOGRAPHS:<br>TZ2101036931/8401620458<br><br>FDA REGISTER: 19265592090<br>SE EMBARCAN PALTAS EN 20 PALLETS<br>FREIGHT PREPAID<br><br>*MGALLARDO@AGRICOLACERROPRIETO.COM<br>**BMEDINA@TIBAGROUP.COM /<br>DOCUMENTACION@TROPS.ES /<br>PROMERO@TIBAGROUP.COM<br>***RGOMEZ@TROPS.ES / | 26086,960<br>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]

Total No. of Containers received by the Carrier: **1**  
 Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **USD**

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |
|        |      |       |             |     |        |
|        |      |       |             |     |        |
|        |      |       |             |     |        |

Place and date of issue:  
**LIMA, PERU** **07.JUL.2021**

Freight payable at:  
**ORIGIN**

Total Freight Prepaid: **4747.00**  
 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

