

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: 63733679 SWB-No.: HLCULI3210653323 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:

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***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM SAMBHAR

Voyage-No.:

105N

Place of Delivery:

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 8779938 SEALS : 002AU113651 HLD11331522 0007164	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH AVOCADO 2400 CAJAS CON PALTA VARIETY HASS IN 20 PALLETS P.A.: 0804.40.00.00 THERMOGRAPHS: TZ2101036928/8401600393 FDA REGISTER: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS FREIGHT PREPAID *MGALLARDO@AGRICOLACERROPRIETO.COM **BMEDINA@TIBAGROUP.COM / DOCUMENTACION@TROPS.ES / PROMERO@TIBAGROUP.COM ***RGOMEZ@TROPS.ES /	26086,960 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:

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

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

