

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: 65733673 SWB-No.: HLCULI3210653155 Page: 2 / 3
Export References:

Consignee:

JOSE LUIS MONTOSA S.L.
FINCA EL MOLINO S/N 29792
VALLE-NIZA (VELEZ- MALAGA) M LAGA
(ESPANA) EORI: ES-B29663911
CTC: ERICA D AZ ZAYAS
PH: 34952513533*

Forwarding Agent:

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

COMERCIO EXTERIOR SOUTO SL
ZAL BAHIA DE ALGECIRAS, ED. EL
FRESNO, OF. A-604 .11370 LOS
BARRIOS. CADIZ, ESPANA
EORI: ES-72001274
CTC: MERITXEL SOUTO***

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:
HLBU 9508147 SEALS : 002AU113432 HLD11331527 0007141	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: TZ2101036932 / 8401601797 FDA REGISTER: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS FREIGHT PREPAID *MGALLARDO@AGRICOLACERROPRIETO.COM **FAX: 34952513534 IMPORTACION@FRUTASMONTOSA.COM ***PHONE: 34956688379 FAX:34956688377	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

