

Shipper:

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



Carrier's Reference: 66396845 SWB-No.: HLCULI3210611311 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
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.
ESPA A. N EORIESA08536583
EMAILS: BMONTERO@TROPS.ES /
CALIDAD1@TROPS.ES / ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

102N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA

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

HLBU 9347187
SEALS :
HLD11342887
002AU102757
0006811

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

5136 BOXES
WITH AVOCADO
5136 CAJAS CON PALTA
VARIETY HASS
IN 20 PALLETS
P.A.: 0804.40.00.00

THERMOGRAPHS:

TZ2101036519 / JDB8Z00VC0
FDA REGISTER: 19265592090
SE EMBARCAN PALTAS EN 20 PALLETS
* EMAIL: MGALLARDO@AGRICOLACERROPRI
ETO.COM
**BMEDINA@TIBAGROUP.COM /
DOCUMENTACION@TROPS.ES /
PROMERO@TIBAGROUP.COM
***RGOMEZ@TROPS.ES /
FACTURACION@TROPS.ES /
MARTINA@TROPS.ES /

Gross Weight:

23870,000
KGM

Measurement:

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:

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 16 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

