

## Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:  
**AGRICOLA CERRO PRIETO SA**  
**RUC: 20461642706**  
**CAL. DEAN VALDIVIA 111 INT. 601**  
**SAN ISIDRO- LIMA - PERU**  
**ATTN: MARLENE GALLARDO AYLLON**  
**PH: 51 1 6193900 (\*)**

Carrier's Reference: **66829985** SWB-No.: **HLCULI3220664634** Page: **2 / 3**  
 Export References:

Consignee:  
**GREENYARD FRESH GERMANY GMBH**  
**UNIVERSIT TSALLE 16 28359 BREMEN**  
**DE3694100**  
**CTC:THOMAS GRIMM**  
**TEL:49-40-32100 207 (\*\*)**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**ROTTERDAM FRUIT WHARF BV**  
**MARCONISTRAAT 80 3029 AK ROTTERDAM**  
**THE NETHERLANDS**  
**CTC:PETER VAN DE LAAR**  
**TEL:31-10 221 5026 (\*\*\*)**

Consignee's Reference:

Place of Receipt:

Vessel(s): **BOMAR CALAIS** Voyage-No.: **226N**

Place of Delivery:

Port of Loading:  
**PAITA**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

| Container Nos., Seal Nos.; Marks and Nos.  | Number and Kind of Packages, Description of Goods   | Gross Weight:    | Measurement: |
|--|---|------------------|--------------|
| HLBU 9273802<br>SEALS :<br>011LA159875<br>HLG0992978<br>170937<br>0009886<br>MARKS & NOS:<br>0009886<br>THERMOGRAPHS<br>JJB6N05BJ0<br>8401885606<br>8401886489 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2400 BOXES<br>WITH FRESH AVOCADOS VARIETY HASS<br>(2400 CAJAS CON PALTAS FRESCAS<br>VARIEDAD HASS)<br>P.A. 0804.40.00.00<br>HS CODE 080440<br><br>(* )MGALLARDO@AGRICOLACERROPRIETO.CO<br>M<br>(** )THOMAS.GRIMM@GREENYARDFRESH.DE<br><br>-<br>SOURCING.TEAM.EXOTICS<br>@GREENYARDFRESH.DE<br>(***)CONTAINERDESK@<br>ROTTERDAMFRUITWHARF.NL -<br>HARBOURLOGISTIC@<br>GREENYARDFRESH.DE - | 26150,000<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:

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

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.

| Charge         | Rate   | Basis | aWt/Vol/Val | P/C      | Amount         |
|----------------|--------|-------|-------------|----------|----------------|
| MFR            | 770,00 | CTR   | 1           | P        | 770,00         |
| SMD            | 35,00  | BIL   | 1           | P        | 35,00          |
| TSD            | 20,00  | CTR   | 1           | C        |                |
| THD            | 310,00 | CTR   | 1           | C        |                |
| RLB            | 20,00  | CTR   | 1           | C        |                |
| ADD            | 40,00  | BIL   | 1           | C        |                |
| <b>LUMPSUM</b> |        |       |             | <b>P</b> | <b>8700,00</b> |

Place and date of issue:

**LIMA 29.JUN.2022**

Freight payable at:

**ORIGIN**

**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Total Freight Prepaid: **9505.00**  
 Total Freight Collect: **9505.00**  
 Total Freight: **9505.00**

