

**Shipper:**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706  
 CAL. DEAN VALDIVIA 111 INT. 1002  
 SAN ISIDRO LIMA - PERU PERU CTC:  
 MARLENE GALLARDO AYLLON 51 1 619390  
 0/MGALLARDO@AGRICOLACERROPRIETO.COM



**Carrier's Reference:** 83547192 | **SWB-No.:** HLCULI3190522271 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
 SATORI S.A.  
 CH.DU COTEAU 29 E/F  
 1123 ACLENS SWITZERLAND  
 PHONE: +41 21 869 03 00  
 FAX: +41 21 869 03 40  
 EMAIL: IMPORT@SATORI.CH

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify):**  
 ABC LOGISTICS  
 ABC WESTLAND 210  
 2685 DC POELDIJK THE NETHERLANDS  
 EORI NOTIFY NR: NL 804913936  
 RICARDO VAN DER HOFF PHONE: +31  
 174 530 773 EMAIL: \*

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** JULIANA | **Voyage-No.:** 872N

**Place of Delivery:**

**Port of Loading:**  
 PAITA, PERU

**Port of Discharge:**  
 ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9044513 SEALS : HLD6689957 003PL006906 0002235	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034029336/ GBG1Z01KS0	23600,000 KGM	
FREIGHT PREPAID *R.VANDERHOFF@ABCLOGISTICS.NL CS@ABCLOGISTICS.NL TEMPERATURE TO BE SET AT +6,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	23600,000	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
MFR	602,00	CTR	1	P	602,00
TSD	15,00	CTR	1	C	
THD	305,00	CTR	1	C	
RLB	15,00	CTR	1	C	
LUMPSUM				P	3898,00

**Place and date of issue:**  
 LIMA, PERU | 21.MAY.2019

**Total Freight Prepaid:** 4500.00 | **Total Freight Collect:** | **Total Freight:**

**Freight payable at:**  
 ORIGIN  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

