

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: **83547196** SWB-No.: **HLCULI3190522260** 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:
 Consignee's Reference:

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: *

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 9041005 SEALS : HLD6689959 003PL006903 0002237	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034029337/ GBG1Z01MZ0	23650,000 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	23650,000	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	
ADD	37,50	BIL	1	C	
LUMPSUM				P	3898,00

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

Freight payable at:
ORIGIN

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

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 21.MAY.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 872N

FREIGHT PREPAID