

## 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: 83547207 SWB-No.: HLCULI3190522428 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 9270911 SEALS : 003PL007541 HLD6690031 0002301	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034034220/GBG1Z01PV0	23720,000 KGM	

O2: 4%  
CO2: 6%  
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

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]

DRAFT

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

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
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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

## Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	23720,000	KGM

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

FREIGHT PREPAID

DRAFT

DRAFT

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