

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: 83547211 SWB-No.: HLCULI3190522417 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 9271899 SEALS : 003PL007545 HLD6690103 0002304	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 50340342217/GBG1Z01PE0 TEMPERATURE: 6 C O2: 4% CO2: 6% FREIGHT PREPAID *R.VANDERHOFF@ABCLOGISTICS.NL CS@ABCLOGISTICS.NL TEMPERATURE TO BE SET AT +6,0 C	23730,000 KGM	

*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	

Movement:	Currency:
FCL/FCL	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

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 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	23730,000	KGM

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT