

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: **83547232** SWB-No.: **HLCULI3190522450** Page: **2 / 3**  
 Export References:

Consignee:  
**MILES IMPORT S.A.S.**  
**5 RUE DE LA CORDERIE**  
**CENTRA 310 94586 RUNGIS CEDEX**  
**PHONE: 33.6.80.06.96.33**  
**CTC: MR. GUY LESVENAN EMAIL:**  
**G.LESVENAN@MILESIMPORT.COM**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**R&M RIDDERKERK (OFFICE)**  
**HANDELSWEG 120**  
**2988 DC RIDDERKERK THE NETHERLANDS**  
**CTC: MARK VAN DER SLIK PHONE: +31**  
**(0)6 53971717 FAX: +33(0)1 41801015**  
**EMAIL: MARK@RMFORWARDING.COM**

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:
HLXU 8771789 SEALS : HLD6690105 003PL007546 0002305	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034034222/GBG1Z01PQ0	23790,000 KGM	
	O2: 4% CO2: 6% FREIGHT PREPAID TEMPERATURE TO BE SET AT +6,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	5280 BOXES	23790,000 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] **DRAFT**

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

DRAFT

DRAFT

DRAFT