

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:	SWB-No.:	Page:
<b>83563177</b>	<b>HLCULI3190522250</b>	<b>2 / 3</b>
Export References:		

Consignee:  
**JOSE LUIS MONTOSA S.L.**  
**FINCA EL MOLINO S/N**  
**29792 VALLE-NIZA (VELEZ- MALAGA) MA**  
**LAGA (ESPANA) ESB29663991**  
**ROCIO MOLINA/MACARENA MARFIL/ERICA**  
**DIAZ/ANA BERMUDEZ \***

Forwarding Agent:

---

Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):  
**COMERCIO EXTERIOR SOUTO S.L.**  
**ZAL BAHIA DE ALGECIRAS, ED. EL**  
**FRESNO, OF. A-604 11370 LOS BARRIOS**  
**ESB72001274 MERITXELL SOUTO**  
**+34 956 688 378 +34 956 688 377**  
**COMERCIAL@CEXSOUTO.COM \*\***

Place of Receipt:

---

Place of Delivery:

Vessel(s):	Voyage-No.:
<b>JULIANA</b>	<b>872N</b>

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**ALGECIRAS, SPAIN**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9184984</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b>		
<b>SEALS :</b>	<b>2400 BOXES</b>	<b>25850,000</b>	
<b>HLD6713627</b>	<b>"FYT" FRESH AVOCADOS</b>		<b>KGM</b>
<b>003PL007556</b>	<b>"FYT" PALTAS FRESCAS</b>		
<b>0002338</b>	<b>P.A. 0804.40.00.00</b>		
	<b>TERMOREGISTROS: 5034034187/</b>		
	<b>GBG1Z01Q80</b>		
	<b>FREIGHT PREPAID</b>		
	<b>*+34 952 51 35 33</b>		
	<b>+34 952 51 35 34</b>		
	<b>IMPORTACION@FRUTASMONTOSA.COM</b>		
	<b>**ADUANA@CEXSOUTO.COM</b>		
	<b>TEMPERATURE TO BE SET AT +6,0 C</b>		

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:	Packages received by the Carrier:
<b>1</b>	

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:	Currency:
<b>FCL/FCL</b>	<b>USD</b>

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					<b>4600.00</b>
Total Freight Collect					
Total Freight					

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)**

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
	===== 2400 BOXES	===== 25850,000	KGM

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

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00	CTR	1	USD	750,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	3850,00	