

## 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: 83631777 SWB-No.: HLCULI3190539222 Page: 2 / 3  
Export References:

## Consignee:

JOSE LUIS MONTOSA S.L.  
FINCA EL MOLINO S/N  
29792 VALLE-NIZA (VELEZ- MALAGA)  
MALAGA (ESPANA) EORI: ESB29663991  
CTC: ROCIO MOLINA JURADO PHONE:  
+34 952 51 35 33 +34 952 51 35 34\*

Forwarding Agent:

## 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  
EORI: ESB72001274 CTC: MERITXELL  
SOUTO TLF: +34 956 688 378 FAX:  
+34 956 688 377 \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

JULIANA

## Voyage-No.:

874N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9271538  
SEALS :  
0002117  
HLD6757219  
003PL007561

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
"FYT" FRESH AVOCADOS  
"FYT" PALTAS FRESCAS  
P.A. 0804.40.00.00  
TERMOREGISTROS: 5034034308/  
GAH1Z00WMO

## Gross Weight:

26030,000  
KGM

## Measurement:

FREIGHT PREPAID  
\*EMAIL: IMPORTACION@FRUTASMONTOSA.C  
OM  
\*\*EMAIL: COMERCIAL@CEXSOUTO.COM  
TEMPERATURE TO BE SET AT +6,0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

=====  
2400 BOXES

=====  
26030,000  
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:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

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

04.JUN.2019

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

4600.00

## Total Freight Collect

## Total Freight

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

SHIPPED ON BOARD, DATE : 04.JUN.2019  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: JULIANA VOYAGE: 874N

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 |         |