

## 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: 83631786 SWB-No.: HLCULI3190600523 Page: 2 / 3

## Export References:

## Consignee:

COMEXA SAS  
5 BOULEVARD DU DELTA  
ZONE EURODELTA 94658 RUNGIS CEDEX  
CTC: SEB SELLEM EORI: FR 3346918130  
0052 TLF: 00 33 1 46 86 71 70 FAX:  
00 33 1 46 86 80 43 \*

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

LCL (THE NETHERLANDS) BV  
KOOPLIEDENWEG 22  
2991 LN BARENDRECHT NETHERLAND  
CTC: MICHELLE VAN DER WIELEN  
TLF: 00 31 180 460772  
FAX: 00 31 180 460771 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

JULIANA

## Voyage-No.:

874N

## 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 9002689 SEALS : HLD6757427 003PL007585 0002110	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034035060/ GC91Z007E0	23710,000 KGM	

FREIGHT PREPAID  
\*SEBASTIEN.SELLEM@COMEXASAS.FR  
COMEXA@COMEXASAS.FR  
PHILIPPE.LECOINTRE@COMEXASAS.FR  
VIRGINIE.MIRETE@COMEXASAS.FR  
SARA.CASTRO@COMEXASAS.FR  
\*\*MICHELLE.V@LCLOG.COM  
ED@LCLOG.COM  
OPS.NL@LCLOG.COM  
MICHELLE, ED VAN HAAK, GENERAL  
TEMPERATURE TO BE SET AT +6,0 C

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 04.JUN.2019

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

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

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

=====  
5280 BOXES

=====  
23710,000  
KGM

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT