

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: **83631790** SWB-No.: **HLCULI3190600512** Page: **2 / 3**

Consignee:  
**AZ FRANCE SA**  
**56 AVENUE JOSEPH PIERRE BOITELET**  
**84300 CAVAILLON FRANCE PHONE:**  
**+33141803333 EORI:58202802300064**  
**EMAIL: TLEVESQUE@AZFRANCE.FR**  
**BACK OFFICE DOSSIER@AZFRANCE.FR**

Export References:  
 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**AZ FRANCE SA**  
**56 AVENUE JOSEPH PIERRE BOITELET**  
**84300 CAVAILLON FRANCE PHONE:**  
**+33141803333 EORI:58202802300064**  
**EMAIL: TLEVESQUE@AZFRANCE.FR**  
**BACK OFFICE DOSSIER@AZFRANCE.FR**

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 9267219<br>SEALS :<br>HLD6757423<br>003PL007641<br>0002142 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>5280 BOXES<br>"FYT" FRESH AVOCADOS<br>"FYT" PALTAS FRESCAS<br>P.A. 0804.40.00.00<br>TERMOREGISTROS: 5034034329/<br>GAH1Z00V30<br>TEMPERATURE TO BE SET AT +6,0 C | 23900,000<br>KGM |              |
|   | *SLAC = Shipper's Load, Stow, Weight and Count  |                  |              |
|   | =====   | =====            |              |
|   | 5280 BOXES  | 23900,000<br>KGM |              |

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

| 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: |             |   |         |  |  |
| 1   |        | 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 |  |  |
| Total Freight Prepaid                               |        | Total Freight Collect             |             | Total Freight   |         |  |  |
| 4500.00   |        |                                   |             |   |         |  |  |

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)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

DRAFT

DRAFT

DRAFT