

## 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:  
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## Export References:

## Consignee:

GREENFOOD FRESH PRODUCE BENELUX B.V  
. POORTWEG 4  
2612 PA DELFT  
CTC: DANIELA MONTOYA  
PHONE: +31 6228 66661 EMAIL:  
COMMERCIAL@GREENFOODBENELUX.COM

## Forwarding Agent:

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

LOGISTICS BUSINESS PARTNERS (LBP  
BV.) HONDERDLAND 50  
2676 LS MAASDIJK CTC: NICO VAN DER  
WEL PHONE: +31 174-530566 EMAIL:  
SEAFREIGHT@LBP.NET  
AIRFREIGHT@LBP.NET

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

JULIANA

## Voyage-No.:

876N

## 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 9045588 SEALS : HLD6713510 003PL007676 0002640	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5136 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034034873/4668734 FREIGHT PREPAID  *MGARCIA@TROPS.ES MARTINA@TROPS.ES ACLAVERO@TROPS.ES TEMPERATURE TO BE SET AT +5,0 C	23670,000 KGM	
	=====	=====	
	5136 BOXES	23670,000 KGM	

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

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	
ADD	37,50	BIL	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 18.JUN.2019

## Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00		

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

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

SHIPPED ON BOARD, DATE : 18.JUN.2019  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: JULIANA VOYAGE: 876N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT