

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: **83745336** SWB-No.: **HLCULI3190630924** 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:

Vessel(s): **JULIANA** Voyage-No.: **877N**

Place of Receipt:

Port of Loading:
PAITA, PERU

Place of Delivery:

Port of Discharge:
ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9261252 SEALS : HLD6759187 003PL007775 0002721	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034034359/5105920 FREIGHT PREPAID *EMAIL: IMPORTACION@FRUTASMONTOSA.COM **EMAIL: COMERCIAL@CEXSOUTO.COM TEMPERATURE TO BE SET AT +5,0 C	25890,000 KGM	
	=====	=====	
	2400 BOXES	25890,000 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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

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

Place and date of issue:
LIMA, PERU **25.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

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

SHIPPED ON BOARD, DATE : 25.JUN.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 877N

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	