

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:
83828372	HLCULI3190707290	2 / 3
Export References:		

Consignee:

REYES GUTIERREZ S.L.
APARTADO DE CORREOS NO. 65
CAMINO DE MALAGA S/N CP 29700
VELEZ MALAGA, ESPANA CTC:
CRISTINA BURGOS / MIGUEL ANGEL
LOAYZA +34 606 444 505 / *

Forwarding Agent:

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

ECS360, S.L.
B11453909 C/TENIENTE MAROTO, 3 - 3A
PLANTA 11201 ALGECIRAS - ESPANA
CTC: MIGUEL LOPEZ TLF: +34 90240420
8 / EXT.117 EMAIL
MIGUELLOPEZ@ECS360LOGISTICS.COM **

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

879N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9272410
SEALS :
HLD6759141
003PL007816
0002875

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4128 BOXES
"FYT" FRESH AVOCADOS
"FYT" PALTAS FRESCAS
P.A. 0804.40.00.00
TERMOREGISTROS: 5034034937/
GCK1Z00780
=
O2: 4%
CO2: 6%
FREIGHT PREPAID
*/ +34 659 137 103 / +34 952 505
606
EORI: (ES) B 29 607 751
IMPORT@REYESGUTIERREZ.COM
**OPERATIONS@ECS360LOGISTICS.COM
TEMPERATURE TO BE SET AT +5,0 C

Gross Weight:

24740,000
KGM

Measurement:

***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]

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 09.JUL.2019

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4666.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4128 BOXES	===== 24740,000	KGM

SHIPPED ON BOARD, DATE : 09.JUL.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 879N

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	816,00	CTR	1	USD	816,00	
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	