

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU CTC: MARLENE
GALLARDO AYLLON TELEFONO:
51 1 6193900 / *



Carrier's Reference: SWB-No.: Page:
85121055 HLCULI3200200348 2 / 3
Export References:

Consignee:

CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS
20-26 MADRID 28053 EORI NUMER :
ESB83703058 PH: 91 7856512 FAX: 91
7862804 CONTACT: MARIUS PIER -
EMAIL: PIER.MARIUS@FRUIVER.COM

Forwarding Agent:

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

AGRO MERCHANTS GROUP
GALGEWEG 8, 2691 MG'S GRAVENZANDE
THE NETHERLANDS
PH: 0031-174-219174
CT: BOB LEUNE
EMAIL: BOB.LEUNE@AGROMERCHANTS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CRISTINA STAR 031N

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 9327513 SEALS : HLD9026760 003PL011240 0003266 036091	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2175 BOXES "FYT" FRESH GRAPES "FYT" UVAS FRESCAS P.A. 0806.10.00.00 TERMOREGISTROS: 4035174387/ GND1Z00920 FDA: 19265592090 FREIGHT PREPAID *EMAIL: MGALLARDO@AGRICOLACERROPRIE TO.COM TEMPERATURE TO BE SET AT -1,0 C	16640,000 KGM	
	=====	=====	
	2175 BOXES	16640,000 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	736,00	CTR	1	P	736,00
TSD	15,00	CTR	1	C	
THD	305,00	CTR	1	C	
RLB	15,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	3896,00

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 05.FEB.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4632.00		

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

SHIPPED ON BOARD, DATE : 05.FEB.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CRISTINA STAR VOYAGE: 031N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT