

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA  
111 INT. 1002 SAN ISIDRO LIMA -  
PERU CTC: MARLENE GALLARDO AYLON  
TELEFONO: 51 1 6193900 / EMAIL:  
MGALLARDO@AGRICOLACERROPRIETO.COM



Carrier's Reference: SWB-No.: Page:  
85407543 HLCULI3200323939 2 / 3  
Export References:

## Consignee:

FRUITPRO B.V.  
HANDELSWEG 180 2988 DC RIDDERKERK  
EORI: NL8580.06.480.B.01  
EMAIL: INFO@FRUITPRO.NL  
TLF / FAX: +31-180-763390 /  
+31-6-15101574

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING  
HANDELSWEG 180  
2988 DC RIDDERKERK  
EMAIL: INFO@FRUITPRO.NL  
TLF / FAX: +31-180-763390 /  
+31-6-15101574

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

038N

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 9272093 SEALS : HLD9030014 003PL011075 036065 0003298	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 4035174397 / HATTZ01050  NET WEIGHT: 21,120.00 KGS FREIGHT PREPAID *WESSEL@FRUITFACTOR.NL JAN@FRUITFACTOR.NL **WESSEL@FRUITFACTOR.NL JAN@FRUITFACTOR.NL TEMPERATURE TO BE SET AT +6,0 C	23700,000 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	876,00	CTR	1	P	876,00
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	3664,00

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 25.MAR.2020

Freight payable at:

ORIGIN

Total Freight Prepaid Total Freight Collect Total Freight

4540.00

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	23700,000	KGM

SHIPPED ON BOARD, DATE : 25.MAR.2020  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: LIMARI VOYAGE: 038N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT