

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 / EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM



Carrier's Reference: SWB-No.: Page:
85417145 HLCULI3200330820 2 / 3
Export References:

Consignee:

AARTSEN BREDA B.V
HEILAAR - NOORDWEG 9
4814 RR BREDA THE NETHERLANDS
EORI: NL005470110
CTC: ARCO VAN DE KLUNDERT
TLF: 0031765248162 EMAIL: *

Forwarding Agent:

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

AARTSEN BREDA B.V
HEILAAR - NOORDWEG 9
4814 RR BREDA THE NETHERLANDS
EORI: NL005470110
CTC: ARCO VAN DE KLUNDERT
TLF: 0031765248162 EMAIL: **

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CRISTINA STAR

039N

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 9073954
SEALS :
003PL011014
HLD9030093
036076
0003909

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

5280 BOXES
"FYT" FRESH AVOCADOS
"FYT" PALTAS FRESCAS
P.A. 0804.40.00.00

23620,000
KGM

TERMOREGISTROS:
4035174418/GNM1100H11

TEMPERATURE: 6C

FREIGHT PREPAID

*ARCO.VAN.DE.KLUNDERT@AARTSENFruit.
COM BOB.MARIS@AARTSENFruit.COM
**ARCO.VAN.DE.KLUNDERT@AARTSENFruit
.COM BOB.MARIS@AARTSENFruit.COM

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	801,00	CTR	1	P	801,00
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	3999,00

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 01.APR.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

4800.00

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

TEMPERATURE TO BE SET AT +6,0 C

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

=====
5280 BOXES

=====
23620,000
KGM

SHIPPED ON BOARD, DATE : 01.APR.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CRISTINA STAR VOYAGE: 039N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT