

## 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: 85440872 SWB-No.: HLCULI3200404620 Page: 2 / 3  
Export References:

## Consignee:

ROVEG FRUIT B.V.  
NIJVERHEIDSWEG 20  
2742 RG WADDINXVEEN THE NETHERLANDS  
CTC: MENIQUE MULDER EMAIL:  
SALES@NATURESPRODUCE.NL  
DOCUMENTS@ROVEA.NL \*

Forwarding Agent:

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

ROVEG FRUIT B.V.  
NIJVERHEIDSWEG 20  
2742 RG WADDINXVEEN THE NETHERLANDS  
EORI: NL808838210 CTC: HENK  
ROODENBURG EMAIL:  
HENK ROODENBURA@ROVEA.NL \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

040N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9130273  
SEALS :  
HLD9037877  
003PL011085  
036222  
0003230

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
"FYT" FRESH AVOCADOS  
"FYT" PALTAS FRESCAS  
P.A. 0804.40.00.00

## Gross Weight:

24,000  
KGM

## Measurement:

TERMOREGISTROS:  
FMR3107J60/HATTZ010H0

TEMPERATURE: 6C

FREIGHT PREPAID

\*\*OCEAOFREIAHT@ROVEO.NL

PHONE: 00.31.180.635783

## 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:

FCL/FCL

Currency:

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:

LIAM PERU 08.APR.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

4800.00

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EORI: NL808838210

\*\*CTC: MONIQUE MULDER

EMAIL: MOOIAUE MULDER@ROVEA.NL

PHONE: 00.31.180.635700

TEMPERATURE TO BE SET AT +6,0 C

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

=====  
 5280 BOXES

=====  
 24,000  
 KGM

SHIPPED ON BOARD, DATE : 08.APR.2020

PORT OF LOADING: PAITA, PERU

VESSEL NAME: LIMARI VOYAGE: 040N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT

DRAFT