

## 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: 85452825 SWB-No.: HLCULI3200404608 Page: 2 / 3  
Export References:

## Consignee:

PEREZ ZARA AGRICOLA SL  
CARRETERA CA 513, KM 7.9  
SAN MARTIN DEL TESORILLO CADIZ  
11340 CTC: HUGO STEEDS PHONE:  
+34 956 61 84 66 EMAIL:  
JUANDE@PEREZARAGRICOLA.COM

Forwarding Agent:

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

BERNARDINO ABAD ALGECIRAS S.L.  
MUELLE ISLA VERDE S/N  
DALSE DEPOSITO FRANCO ALGECIRAS  
11207 CTC: RUBEN ROLDAN  
TEL: (+34) 956-570-357 EMAIL:  
ADUANAS@BERNARDINOABADALGECIRAS.ES\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

040N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9005348  
SEALS :  
HLD9037799  
003PL011087  
0003227  
036211

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3264 BOXES  
"FYT" FRESH AVOCADOS  
"FYT" PALTAS FRESCAS  
P.A. 0804.40.00.00  
TERMOREGISTROS: 4035174404/  
HATTZ00ZF0

## Gross Weight:

25180,000  
KGM

## Measurement:

## FREIGHT PREPAID

\*RROLN@BERNARDINOABADALGECIRAS.ES  
TEMPERATURE TO BE SET AT +6,0 C

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

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3264 BOXES

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25180,000  
KGM

## 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

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 08.APR.2020

Freight payable at:

ORIGIN

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

## Total Freight Prepaid

4900.00

## Total Freight Collect

## Total Freight

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

SHIPPED ON BOARD, DATE : 08.APR.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 040N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,  
 SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3),  
 BANK

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	1061,00	CTR	1	USD	1061,00	
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	3839,00	