

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: 85470676 SWB-No.: HLCULI3200409160 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):

CRISTINA STAR

Voyage-No.:

041N

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 9254058 SEALS : HLD9037817 003PL011047 036249 0003384	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00	23760,000 KGM	

TERMOREGISTROS:
5034055283/HBA8W007M0

FREIGHT PREPAID

*OCEAOFREIAHT@ROVEO.NL

PHONE: 00.31.180.635783

EORI: NL808838210

**CTC: MONIQUE MULDER

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 15.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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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

=====
 23760,000
 KGM

SHIPPED ON BOARD, DATE : 15.APR.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CRISTINA STAR VOYAGE: 041N

FREIGHT PREPAID

DRAFT