

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO - LIMA - PERU
ATTN: MARLENE GALLARDO AYLLON
PH: 51 1 6193900



Carrier's Reference: 85514357 SWB-No.: HLCULI3200417573 Page: 2 / 3
Export References:

Consignee:

CARL GOTTMANN BV
ESCUDOSTRAAT 12
2991 XV BARENDRECHT
THE NETHERLANDS
DENNIS MOLENAAR TAX:NL001871420B01
+31 180 620722 (*)

Forwarding Agent:

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

CARL GOTTMANN BV
ESCUDOSTRAAT 12
2991 XV BARENDRECHT
THE NETHERLANDS
DENNIS MOLENAAR TAX:NL001871420B01
+31 180 620722 (*)

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

042N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9261186 SEALS : 113583 HLD9037701 036512 011LA098362 0003379 MARKS & NOS: THERMOGRAPHS: GMF8103750 HBA6W006J0	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS (CAJAS CON AVOCADOS FRESCOS) P.A.: 0804.40.00.00 HS CODE: 080440 (*)NL001871420 DENNIS@GOTTMANN.NL MARTIJN@GOTTMANN.NL INFO@GOTTMANN.NL TEMPERATURE TO BE SET AT +6,0 C	23103,640 KGM	
	=====	=====	
	5280 BOXES	23103,640 KGM	

HLBU 9261186

SEALS :

113583

HLD9037701

036512

011LA098362

0003379

MARKS & NOS:

THERMOGRAPHS:

GMF8103750

HBA6W006J0

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

5280 BOXES

WITH FRESH AVOCADOS

(CAJAS CON AVOCADOS FRESCOS)

P.A.: 0804.40.00.00

HS CODE: 080440

(*)NL001871420

DENNIS@GOTTMANN.NL

MARTIJN@GOTTMANN.NL

INFO@GOTTMANN.NL

TEMPERATURE TO BE SET AT +6,0 C

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

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5280 BOXES

=====

23103,640

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
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

22.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

SHIPPED ON BOARD, DATE : 22.APR.2020
PORT OF LOADING: PAITA
VESSEL NAME: LIMARI VOYAGE: 042N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT