

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: 85599381 SWB-No.: HLCULI3200508852 Page: 2 / 3
Export References:

Consignee:

CULTIPALTA S.L
CALLE LONGITUDINAL 9, NUM. 123
08040 BARCELONA, MERCABARNA
CIF: B67532325
JAUME GUARDIOLA
0034669375596 *

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING B.V.
TRADEBOULEVARD 2
4761 RL MOERDIJK THE NETHERLANDS
MAIL: JAN VAN DONGEN
(JAN@VDHCOMPANY.COM)
FRUITMOERDIJK@VDH.COM **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CRISTINA STAR

Voyage-No.:

045N

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 9268555 SEALS : 003PL012505 HLD9080031 0003983	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2824 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00	25450,000 KGM	
TERMOREGISTROS: 5034055259/HBA8W00920			
FREIGHT PREPAID			
*JAUME.GUARDIOLA@CULTIVAR.NET **NL822599223B01 TEMPERATURE TO BE SET AT +6,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			

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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

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.

Movement:	FCL/FCL	Currency:	USD
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Place and date of issue:

LIMA, PERU 13.MAY.2020

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	
LUMPSUM				P	3799,00

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4600.00		

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2824 BOXES	25450,000	KGM

SHIPPED ON BOARD, DATE : 13.MAY.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CRISTINA STAR VOYAGE: 045N

FREIGHT PREPAID