

## 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: 85625764 SWB-No.: HLCULI3200518245 Page: 2 / 3  
Export References:

## Consignee:

SAN LUCAR FRUIT IMPORT NETHERLANDS  
B.V.  
KEILESTRAAT 9-C PORT29, 3029 BP  
ROTTERDAM - NETHERLAND  
EORI : NL852796535

Forwarding Agent:

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

KUEHNE NAGEL (AG&CO) KG  
OBERNSTRASSE 2-12  
BREMEN - GERMANY  
EORI : DE2737396

Consignee's Reference:

Place of Receipt:

## Vessel(s):

DUBLIN EXPRESS

## Voyage-No.:

046N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

ROTTERDAM

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

HLXU 8773457  
SEALS :  
011LA099149  
HLD9079991  
113293  
0003931  
MARKS & NOS:  
THERMOGRAPHS

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
5280 BOXES WITH FRESH AVOCADOS  
(CAJAS CON AVOCADOS FRESCOS)  
P.A.: 0804.40.00.00  
HS CODE: 080440  
TEMPERATURE TO BE SET AT +6,0 C

## Gross Weight:

23830,000  
KGM

## Measurement:

HC281085A0, HATTZ  
00NF0

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

=====  
5280 BOXES

=====  
23830,000  
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:

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	3799,00

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 20.MAY.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

4600.00

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

SHIPPED ON BOARD, DATE : 20.MAY.2020  
PORT OF LOADING: PAITA  
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 046N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT