

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: 85633056 SWB-No.: HLCULI3200518373 Page: 2 / 3
Export References:

Consignee:

TROPS IMPORT-EXPORT
PG. IND. EL TRAPICHE - NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
N EORI ESB 92510957
MARCOS GARCIA
MGARCIA@TROPS.ES

Forwarding Agent:

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

NOATUM LOGISTICS SPAIN SAU
SR. MOISES MAGUILLA
EDIFICIO NEXUS ALGECIRAS. C/ JUAN
P REZ ARRIETE S/N - LOCAL 2 -4 .3
11204 ALGECIRAS. SPAIN
TEL.: 0034 956 60 39 84 (**)

Consignee's Reference:

Place of Receipt:

Vessel(s):

DUBLIN EXPRESS

Voyage-No.:

046N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9006318

SEALS :

113300

0003934

HLD9079996

011LA099026

MARKS & NOS:

THERMOGRAPHS HC28 (*)MGALLARDO@AGRICOLACERROPRIETO.CO

104MC0, HATTZ00KF M

0

Number and Kind of Packages, Description of Goods

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

Gross Weight:

23910,000

KGM

Measurement:

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

=====
5280 BOXES

=====
23910,000
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

Place and date of issue:

LIMA, PERU

20.MAY.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4700.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

 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

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	3639,00	