

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: 85664019 SWB-No.: HLCULI3200526721 Page: 2 / 3
Export References:

Consignee:

MEHADRIN TNUPORT EXPORT LP
HANDELSCENTRUM ZHZ 40-C
2991 LD BARENDRECHT
THE NETHERLANDS
TOMER EZRA
EORI NUMBER: SIIL 005005LC00211

Forwarding Agent:

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

FRESH PACK LOGISTICS B.V.
M.SOMERS - LES BALEN
HANDELSCENTRUM ZHZ 40B
2991 LD BARENDRECHT
THE NETHERLANDS
M.SOMERS@FRESHPACKCUSTOMS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CRISTINA STAR

Voyage-No.:

047N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

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

HLBU 9360023
SEALS :
113132
0004175
HLD9073069
011LA100365
MARKS & NOS:
THERMOGRAPHS:
HBK810HPNO

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
TEMPERATURE:6C
CO2:6% O2:4%
THERMOGRAPHS:
HBK810HPNO
HB6TZ00QG0
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

24000,000
KGM

Measurement:

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

=====
5280 BOXES

=====
24000,000
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
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:

PAITA, PERU 27.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)

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 : 27.MAY.2020
PORT OF LOADING: PAITA
VESSEL NAME: CRISTINA STAR VOYAGE: 047N

FREIGHT PREPAID

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT