

Shipper:

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT.1002
SAN ISIDRO, LIMA -PERU-PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*



Carrier's Reference: 85728494 SWB-No.: HLCULI3200608119 Page: 2 / 3
Export References:

Consignee:

FRUTAS LOS CURSOS SL
C/ LADERAS DE CASTELAR 46
18690 ALMUNECAR GRANADA ESPANA
D. ANTONIO RODRIGUEZ GUZMAN
TEL: 617-74 13 11
EMAIL: ANTONIO@EXQUISSITTA.COM

Forwarding Agent:

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

TRANSSUR LOGISTIC TRANSITARIO INT S
AVENIDA DE ANDALUCIA 15 2 E
29002 MALAGA ESPANA
CNT: MARIA MOLINA ORTEGA
TEL: 952 32 46 26
EMAIL: MARIA@TRANSSUR.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CRISTINA STAR

Voyage-No.:

049N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9285022
SEALS :
HLD9075201
003SF020064
0004200

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH FRESH AVOCADOS VARIETY HASS
(PALTA FRESCA VARIEDAD HASS)
PA:0804.40.0000

Gross Weight:

25263,160
KGM

Measurement:

TR:4035329985/HB6TZ00660

VENTILATION: CERRADA

FREIGHT PREPAID

*EMAIL:MGALLARDO@AGRICOLACERROPRIET
O.COM
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]

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity 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 10.JUN.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	25263,160	KGM

SHIPPED ON BOARD, DATE : 10.JUN.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CRISTINA STAR VOYAGE: 049N

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	