

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*

Consignee:
KSC FRANCE
MIN ARNAVAUX, BOX 532, 13323
MARSELLE
CTC: LAETITIA AVOLI TLF:
+330614770038 EORI: FR 17912798924
KSC@KSCFRANCE.FR

Notify Address (Carrier not responsible for failure to notify):
COOL CONTROL B.V.
HONDERDLAND 90 2676 L5 MAASDIJK
THE NETHERLANDS
CTC: MARIJN DRAAK
EORI: NL 812407738
TEL: 0031 174 526360 **

Vessel(s): **POHORJE** **Voyage-No.:** **053N**

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 9257400 SEALS : 003SF021029 HLD9068184 0004676	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 4035329252/GNJ1Z00QA0	22231,580 KGM	
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FREIGHT PREPAID

***EMAIL:MGALLARDO@AGRICOLACERROPRIET
O.COM**

**** FAX: 0031 174 526361**
EMAIL: INFO@COOLCONTROL.NL
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)]

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

Movement: **FCL/FCL** | Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	426,00	CTR	1	P	426,00
TSD	15,00	CTR	1	C	
THD	305,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	4074,00

Total Freight Prepaid	Total Freight Collect	Total Freight
4500.00		



Carrier's Reference: **85982617** | **SWB-No.:** **HLCULI3200706484** | **Page:** **2 / 3**

Export References:

Forwarding Agent:
AGRICOLA CERRO PRIETO S.A.C.
CA. DEAN VALDIVIA NRO 111 INT 1002
SAN ISIDRO 27 LIMA PERU

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 **08. JUL. 2020**

Freight payable at:
ORIGIN

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

Roxana Santa Cruz

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
	=====	=====	
	5280 BOXES	22231,580	KGM

SHIPPED ON BOARD, DATE : 08.JUL.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: POHORJE VOYAGE: 053N

FREIGHT PREPAID


Roxana Santa Cruz