

## Shipper:

GRICOLA CERRO PRIETO SA  
RUC: 20461642706 CALLE DEAN  
VALDIVIA 111 - INT. 1002 SAN ISIDRO  
LIMA - PERU PERU  
CTC: MARLENE GALLARDO AYLLON (\*)



Carrier's Reference: 86004852 SWB-No.: HLCULI3200727552 Page: 2 / 3  
Export References:

## Consignee:

MINOR, WEIR & WILLIS LTD.  
ALTITUDE 206 DEYKIN AVENUE  
WITTON BIRMINGHAM B6 7BH  
CTC: AMARIT PADDA  
PHONE: +44 121 289 4000 (\*\*)

Forwarding Agent:

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

B & H SHIPPING LIMITED  
3 SCHNEIDER CLOSE CARR ROAD  
BUSINESS  
CENTRE FELIXSTOWE SUFFOLK IP11 3SS  
CTC: KEITH ALDOUS  
PHONE: +44 139 467 6204 (\*\*\*)

Consignee's Reference:

Place of Receipt:

## Vessel(s):

POHORJE

## Voyage-No.:

055N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

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

HLBU 9094860  
SEALS :  
011LA107885  
120615  
HLD9069168  
0004889

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
WITH FRESH AVOCADO HASS  
ON 20 PALLETS  
2400 CAJAS CON PALTA HASS FRESCA  
EN 20 PALETAS  
P.A.: 0804.40.00.00  
HS CODE: 080440

## Gross Weight:

25327,600  
KGM

## Measurement:

THERMOGRAPHS:  
GKSQN00HE0/HB5TZ00040

(\*)  
PHONE: 51 1 6193900  
MAIL: MGALLARDO@AGRICOLACERROPRIETO  
.COM  
(\*\*)  
PHONE: +44 121 331 4590  
GB 110 223251 000

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]

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	426,00	CTR	1	P	426,00
THD	225,00	CTR	1	C	
RLB	12,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	4074,00

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 22.JUL.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

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

