

## Shipper:

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



Carrier's Reference: 86027813 SWB-No.: HLCULI3200737581 Page: 2 / 3  
Export References:

## Consignee:

CAPEXO SAS  
32 / 34 AVENUE GEORGES GUYNEMER  
94 550 CHEVILLY LARUE  
FRANCE CTC: FRANCOIS BELLIVIER  
PHONE: +33141732300 (\*\*)

Forwarding Agent:

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

COOL CONTROL  
HONDERDLAND 90 2676 LS MAASDIJK  
THE NEDERLANDS CTC:MARIJN DRAAK  
PHONE: +31174526360 / +31174526361  
MAIL:MARIJN@COOLCONTROL.NL (\*\*\*)

Consignee's Reference:

Place of Receipt:

## Vessel(s):

DUBLIN EXPRESS

## Voyage-No.:

056N

Place of Delivery:

## 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 9006956 SEALS : 011LA107942 HLD9070650 0004993 120735	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADO HASS ON 20 PALLETS 5280 CAJAS CON PALTA HASS FRESCA EN 20 PALETAS P.A.:0804.40.00.00 HS CODE: 080440	23000,000 KGM	
	THERMOGRAPHS: GKSQN02RQ0/ HEA8Z03HT0		
	(*) PHONE: 51 1 6193900 MAIL: MGALLARDO@AGRICOLACERROPRIETO .COM (**) PHONE:+33141732309 FR 407 701 473 000 32		

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:

Currency:

FCL/FCL

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

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 29.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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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MAIL: F.BELLIVIER@CAPEXO.FR  
 HELICIA.YE@CAPEXO.FR  
 IMPORT@CAPEXO.FR  
 CONTACT@CPAEXO.FR  
 (\*\*\*)  
 MAIL: INFO@COOLCONTROL.NL  
 TEMPERATURE TO BE SET AT +5,5 C

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

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5280 BOXES	23000,000
	KGM

SHIPPED ON BOARD, DATE : 29.JUL.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 056N

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

\_\_\_THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED\_\_\_