

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: 86027818 SWB-No.: HLCULI3200738328 Page: 2 / 3
Export References:

Consignee:

HAUSLADEN FRUCHTHANDELGESELLSCHAFT
MBH SCHAEFTLARNSTRABE 8
D-81371 MUENCHEN
CTC: CHRISTOPH BUCHNER
PGONE: +49 89 720 14-6188 (**)

Forwarding Agent:

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

COOL CONTROL
HONDERDLAND 90 2676 LS MAASDIJK
THE NETHERLANDS
CTC: BARRY MULDER, MARIJN DRAAK
PHONE: 0031 174 526395 (***)

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.

HLBU 9255162
SEALS :
011LA107524
HLD9069234
120770
0005048
MARKS & NOS:
THERMOGRAPHS: GKS
QN02SD0/
HE38Z00Y00

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
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

Gross Weight:

23000,000
KGM

Measurement:

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:

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

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

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

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	NL8044.57.955 MAIL:IMPORT@COOLCONTROL.NL; BARRY@COOLCONTROL.NL TEMPERATURE TO BE SET AT +5,5 C		
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*SLAC = Shipper's Load, Stow, Weight and Count

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5280 BOXES	

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23000,000	
KGM	

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT