

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: 86330027 SWB-No.: HLCULI3200810829 Page: 2 / 3
Export References:

Consignee:

HAUSLADEN FRUCHTHANDELGESELLSCHAFT
MBH
SCHAEFTLARNSTRABE 8 D-81371
MUENCHEN CTC: CHRISTOPH BUCHNER
TEL: +49 89 720 14-6188
DE-4124588 (**)

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 TEL: 0031 174 526395
NL8044.57.955 (***)

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

058N

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 9186631 SEALS : 011LA107635 HLD9072777 120984 MARKS & NOS: SEAL: 0005253	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4128 BOXES WITH FRESH AVOCADO HASS ON 20 PALLETS 4128 CAJAS CON PALTA HASS FRESCA EN 20 PALETAS P.A.:0804.40.00.00 HS CODE: 080440	24610,000 KGM	

THERMOGRAPHS: GKSQN00DY0 /
HEA8Z03HW0

(*)

TEL: 51 1 6193900

MAIL: MGALLARDO@AGRICOLACERROPRIETO
.COM

(**)

EMAIL: BUCHNER@HAUSLADEN-FRUCHT.DE
IMPORT@HAUSLADEN-FRUCHT.DE

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

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 12.AUG.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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(***)
 EMAIL:IMPORT@COOLCONTROL.NL;
 BARRY@COOLCONTROL.NL
 TEMPERATURE TO BE SET AT +5,5 C

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

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 4128 BOXES

=====
 24610,000
 KGM

SHIPPED ON BOARD, DATE : 12.AUG.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 058N

FREIGHT PREPAID

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.