

## Shipper:

AGRICOLA CERRO PRIETO S.A.  
RUC:20461642706  
CAL. DEAN VALDIVIA 111 INT. 1002  
SAN ISIDRO - LIMA - PERU  
CTC: MARLENE GALLARDO AYLLON  
TEL: 51 1 6193900 \*



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 69439503             | HLCULI3211212830 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

AARTSEN BRED A BV  
HEIL AAR NOORDWEG 9,4814 RR BRED A,  
NETHERLANDS CTC: ARCO VAN DE  
KLUNDERT PHONE: 31- (0)765248162  
EMAIL:  
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM

## Forwarding Agent:

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

AARTSEN BRED A BV  
HEIL AAR NOORDWEG 9,4814 RR BRED A,  
NETHERLANDS CTC: ARCO VAN DE  
KLUNDERT  
PHONE: 31- (0)765248162 EMAIL:  
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS PATRIA

## Voyage-No.:

128N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

UAEU 1252064  
SEALS :  
HLG0970879  
002AU138017  
0008906

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1900 BOXES 18330,000  
WITH FRESH GRAPES KGM  
1900 CAJAS CON UVAS FRESCAS  
P.A.: 0806.10.00.00  
TERMOGRAFOS:  
260000473644 / 8401698843  
FDA: 19265592090

FREIGHT PREPAID

\*

EMAIL:MGALLARDO@AGRICOLACERROPRIETO  
.COM

TEMPERATURE TO BE SET AT -0,5 C

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

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  |                                   |

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.

## Movement:

FCL/FCL

## Currency:

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

## Place and date of issue:

LIMA 15.DEC.2021

## 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 |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 1900 BOXES                    | 18330,000 | KGM     |

SHIPPED ON BOARD, DATE : 15.DEC.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 128N

**FREIGHT PREPAID**

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.