

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
50528243	HLCULI3200834526	2 / 3
Export References:		

Consignee:

TROPS IMPORT-EXPORT
PG. IND. EL TRAPICHE - NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
N EORI ESB 92510957
CTC: MARCOS GARCIA
EMAIL: MGARCIA@TROPS.ES

Forwarding Agent:

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

NOATUM LOGISTICS SPAIN SAU
SR. MOISES MAGUILLA
EDIFICIO NEXUS ALGECIRAS. C/ JUAN
PEREZ ARRIETE S/N - LOCAL 2 -4 .3
11204 ALGECIRAS. SPAIN
N EORI ESA 17000704**

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

061N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9267116
SEALS :
HLD9050135
003SF023589
0005482

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4848 BOXES
FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
P.A:0804.40.0000

Gross Weight:

24200,000
KGM

Measurement:

TR:
4035341171/4035341175/HG58Z014G0

FREIGHT PREPAID

* EMAIL: MGALLARDO@AGRICOLACERROPR
IETO.COM

** TEL.: 0034 956 60 39 84
EMAIL: MMAGUILLA@NOATUMLOGISTICS.CO
M

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

Currency:

USD

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

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 02.SEP.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
	TEMPERATURE TO BE SET AT +5,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4848 BOXES	24200,000	KGM

SHIPPED ON BOARD, DATE : 02.SEP.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 061N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	552,00	CTR		1 USD	552,00	
TMNL SECURITY DEST	6,50	CTR		1 EUR		6,50
THC DESTINATION	260,00	CTR		1 EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR		1 EUR		46,50
EQPT TRANSFER DEST	35,00	CTR		1 EUR		35,00
CLEANING CHARG.DES	87,00	CTR		1 EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL		1 EUR		65,00
SEALING CHARGE DES	15,00	CTR		1 EUR		15,00
LUMPSUM				USD	3948,00	