

Shipper:

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



Carrier's Reference: SWB-No.: Page:
50565955 HLCULI3201250200 2 / 3
Export References:

Consignee:

HILLFRESH INTERNATIONAL B.V.
SPOORLAAN 12; 2991 LM BARENDRECHT.
THE NETHERLANDS
TAX ID: NL802236790B02
CTC: ARTJAN DE WINTER
PHONE: 0031 180 898072 **

Forwarding Agent:

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

FRESH PACK LOGISTICS
SPOORLAAN 12; 2991 LM BARENDRECHT
THE NETHERLANDS
CTC: ARTJAN DE WINTER
PHONE : 0031 180 898072
EMAIL: ARTJAN@HILLFRESH.EU ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

079N

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 9009404 SEALS : HLD11346535 002AU088275 085716 0006182	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES 1800 CAJAS CON UVAS FRESCAS P.A. 08.06.10.00.00 THERMOGRAPHS: 4035380743/ HFC1Z00CH0/4035380742 FDA: 19265592090 FREIGHT PREPAID * MGALLARDO@ACPAGRO.COM ** ARTJAN@HILLFRESH.EU ***EXPEDITIE@HILLFRESH.EU TEMPERATURE TO BE SET AT -1,0 C	16772,700 KGM	
	=====	=====	
	1800 BOXES	16772,700 KGM	

*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]

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
MFR	454,00	CTR	1	P	454,00
TSD	15,00	CTR	1	C	
THD	310,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	2410,00

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:

PAITA, PERU 06.JAN.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2864.00		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 06.JAN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 079N

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.

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___

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