

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:
51625932 HLCULI3210424956 2 / 3
Export References:

Consignee:

KSC FRANCE
MIN ARNAVAUX, BOX 532, 13323.
MARSEILLE EORI: FR 17912798924
CTC: LAETITIA AVOLI
PHONE: 330614770038
EMAIL: KSC@KSCFRANCE.FR

Forwarding Agent:

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

COOL CONTROL B.V.
HONDERDLAND 90 2676 L5 MAASDIJK ,
THE NETHERLANDS
EORI: NL 812407738 CTC:MARIJN DRAAK
PHONE: 0031 174 526360
FAX: 0031 174 526361**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM SAMBHAR

Voyage-No.:

095N

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:
HLXU 8758088 SEALS : HLD11350000 0006295 002AU101168	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADO PALTA FRESCA VARIETY ZUTANO P.A.: 0804.40.00.00 THERMOGRAPHS: 4035427874 / JC78Z00K80 FDA: 19265592090 FREIGHT PREPAID * EMAIL: MGALLARDO@AGRICOLACERROPRI ETO.COM ** EMAIL: INFO@COOLCONTROL.NL TEMPERATURE TO BE SET AT +6,0 C	24847,060 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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	P	576,00
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	4049,00

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 28.APR.2021

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4625.00		

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	24847,060	KGM

SHIPPED ON BOARD, DATE : 28.APR.2021
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 095N

FREIGHT PREPAID

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