

Shipper:  
**AGRICOLA CERRO PRIETO SA**  
**RUC: 20461642706**  
**CAL. DEAN VALDIVIA 111 INT. 1002**  
**SAN ISIDRO LIMA - PERU**  
**CTC: MARLENE GALLARDO AYLLON**  
**51 1 6193900/MGALLARDO@ACPAGRO.COM**



Carrier's Reference: **51893060** SWB-No.: **HLCULI3201210884** Page: **2 / 3**  
 Export References:

Consignee:  
**CIA FRU&VER MADRID S.L.**  
**MERCADAMADRID NAVE A, PUESTOS**  
**20-26, 28053 MADRID, SPAIN**  
**TAX ID: ESB83703058**  
**CTC; MARIUS PIER**  
**PH: 0034-618907192 (\*)**

Forwarding Agent:  
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):  
**AGRO MERCHANTS GROUP**  
**GALGEWENG 8 2691 MG S**  
**GRAVENZANDE THE NETHERLANDS**  
**CTC: ROY VAN DER POEL**  
**PH: 0031-174-637888 (\*\*)**

Place of Receipt:

Vessel(s): **LIMARI** Voyage-No.: **076N**

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:
SEGU 9068269 SEALS : HLD11346474 002AU086712 SEN203391 5904	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1867 BOXES WITH FRESH GRAPES (1867 CAJAS CON UVAS FRESCAS) HS CODE: 08.06.10 P.A : 0806.10.00.00 THERMOGRAPHS: A740NW / HH3TZ00E50 FDA: 19265592090	17431,000 KGM	

(\*) EMAIL: PIER.MARIUS@FRUIVER.COM  
 (\*\*)  
 ROY.VANDERPOEL@AGROMERCHANTS.COM  
 TEMPERATURE TO BE SET AT -1,0 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: **1**  
 Packages received by the Carrier:

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: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	440,00	CTR	1	P	440,00
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	2410,00

Place and date of issue:  
**LIMA, PERU** **16.DEC.2020**

Total Freight Prepaid: **2850.00**  
 Total Freight Collect:   
 Total Freight:   
 Total Freight

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
	=====	=====	
	1867 BOXES	17431,000	KGM

SHIPPED ON BOARD, DATE : 16.DEC.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 076N

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



Roxana Santa Cruz