

Shipper:

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



Carrier's Reference: 52531928 SWB-No.: HLCULI3200911607 Page: 2 / 3
Export References:

Consignee:

COMEXA
ZONE EURODELTA 5 BOULEVARD DU DELTA
BP 70103 94658 RUNGIS CEDEX FRANCE
EORI: FR 33469181300052
CTC: SEB SELLEM TEL: 00 33 1 46 86
71 77 FAX: 00 33 1 46 86 80 43**

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
KOOPLIEDENWEG 22 2991 LN
BARENDRECHT NETHERLANDS
JCTC:ORG VAN HAAK / ED VAN HAAK
TEL: +31-180-460772
FAX: +31-180-460771***

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

063N

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 9267456 SEALS : HLD9068142 003SF023712 0005584	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 4035370979/HCATZ00FE0/4035370978 FREIGHT PREPAID *EMAIL: MGALLARDO@AGRICOLACERROPRIE TO.COM ** SEBASTIEN.SELLEM@COMEXASAS.FR	25263,160 KGM	

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	426,00	CTR	1	P	426,00
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	3974,00

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 16.SEP.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

4400.00

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	COMEXA@COMEXASAS.FR		
	PHILIPPE.LECOINTRE@COMEXASAS.FR		
	PHILIPPE.LECOINTRE@COMEXASAS.FR		
	SARA.CASTRO@COMEXASAS.FR		
	*** OPS.NL@LCLOG.COM		
	SIMONE@LCLOG.COM		
	JORG@LCLOG.COM		
	TEMPERATURE TO BE SET AT +4,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	25263,160	KGM
SHIPPED ON BOARD, DATE : 16.SEP.2020			
PORT OF LOADING: PAITA, PERU			
VESSEL NAME: POHORJE VOYAGE: 063N			
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			

DRAFT

DRAFT