

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: 53546800 SWB-No.: HLCULI3201039417 Page: 2 / 3
Export References:

Consignee:

CIA. FRU&VER MADRID S.L.
MERCAMADRID NAVE A, PUESTOS
20-26,28053 MADRID, SPAIN
EORI NUMBER: ESB83703058
CONTACT: MARIUS PIER
PHONE: 0034-618907192**

Forwarding Agent:

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

AGRO MERCHANTS GROUP
GALGEWEG 8 2691 MGS GRAVENZANDE
THE NETHERLANDS
PHONE: 0031-174-637888
CONTACT: ROY VAN DER POEL MAIL:
ROY.VANDERPOEL@AGROMERCHANTS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

070N

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:
TCLU 1123076	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	21245,500	
SEALS : 003SF025362 HLD11321910 005756 36579	2280 BOXES UVAS FRESCAS / FRESH GRAPES VARIEDAD : JACK SALUTE PA. 0806.10.00.00 TR:4035371459/HGC8Z01EN0/4035371458 FREIGHT PREPAID *EMAIL: MGALLARDO@AGRICOLACERROPRIE TO.COM **MAIL: PIER.MARIUS@FRUIVER.COM TEMPERATURE TO BE SET AT -1,0 C *SLAC = Shipper's Load, Stow, Weight and Count	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: 1 Packages received by the Carrier:

Movement:

FCL/FCL

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

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 04.NOV.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2850.00		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	21245,500	KGM

SHIPPED ON BOARD, DATE : 04.NOV.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 070N

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