

## Shipper:

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



Carrier's Reference: SWB-No.: Page:  
54226391 HLCULI3201210830 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:

## 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 (\*\*\*)

Consignee's Reference:

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:
CRLU 1377520 SEALS : 002AU086609 HLD11330772 SEN203317 203317 0006015	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1769 BOXES WITH FRESH GRAPES (1769 CAJAS CON UVAS FRESCAS) HS CODE: 08.06.10 P.A : 0806.10.00.00 THERMOGRAPHS: 4035371957 / HH3TZ002GD / 4035371956	16900,000 KGM	

(\*) MGALLARDO@ACPAGRO.COM  
(\*\*) EMAIL: PIER.MARIUS@FRUIVER.COM  
(\*\*\*) EMAIL: ROY.VANDERPOEL@AGROMER  
CHANTS.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]

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	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 16.DEC.2020

Freight payable at:

ORIGIN

Total Freight Prepaid Total Freight Collect Total Freight

2850.00

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1769 BOXES	16900,000	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

DRAFT