

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
54229525	HLCULI3201228660	2 / 3
Export References:		

Consignee:

KRAAIJEVELD GROENTE EN FRUIT B.V
HERENLAAN 27, 3155 DC MAASLAND, THE
NETHERLANDS EORI: NL804614088
PHONE: +31107504399
EMAIL: CUSTOMS@KRAAIJEVELD.COM

Forwarding Agent:

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

KRAAIJEVELD GROENTE EN FRUIT B.V
HERENLAAN 27, 3155 DC MAASLAND,
THE NETHERLANDS
CTC: MARIA CASTELEIJN
PHONE: +31107504399 EMAIL:
MARIA.CASTELEIJN@KRAAIJEVELD.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

077N

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:
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HLBU 9231010
SEALS :
002AU087843
HLD11346650
0006075
203377

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1800 BOXES

16773,000
KGM

FRESH GRAPES
UVAS FRESCAS
P.A.: 08.06.10.00.00
THERMOGRAPHS: 4035371883/
HH3TZ00FZO / 4035371882

FDA: 19265592090
FREIGHT PREPAID

*EMAIL:MGALLARDO@ACPAGRO.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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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

24.DEC.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

2850.00

Total Freight Collect

Total Freight

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
	=====	=====	
	1800 BOXES	16773,000	KGM

SHIPPED ON BOARD, DATE : 24.DEC.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 077N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	440,00	CTR	1	USD	440,00	
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	2410,00	