

Shipper:

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



Carrier's Reference: 54232631 SWB-No.: HLCULI3201250159 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
PHONE: 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
PHONE: 0031-174-637888 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

079N

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 9007485
SEALS :
HLD11346440
002AU088458
0006184
085713

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

1800 BOXES

16772,700

WITH FRESH GRAPES

KGM

HLD11346440

1800 CAJAS CON UVAS FRESCAS

002AU088458

P.A. 08.06.10.00.00

0006184

THERMOGRAPHS:4035380718/

085713

HM88Z01EQ0/4035380719

FDA: 19265592090

FREIGHT PREPAID

* MGALLARDO@ACPAGRO.COM

** 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]

DRAFT

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 |
|---------|--------|-------|-------------|-----|---------|
| MFR | 454,00 | CTR | 1 | P | 454,00 |
| TSD | 15,00 | CTR | 1 | C | |
| THD | 310,00 | 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

06.JAN.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

2864.00

Total Freight Collect

Total Freight

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 1800 BOXES | 16772,700 | KGM |

SHIPPED ON BOARD, DATE : 06.JAN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 079N

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