

Shipper:

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



Carrier's Reference: 55198644 SWB-No.: HLCULI3200911640 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**

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
KOOPLIEDENWEG 22291 LN BARENDRECHT
NETHERLANDS
CTC: JORG VAN HAAK / ED VAN HAAK
TEL: +31-180-460772
FAX: +31-180-460771 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

064N

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 9273870 SEALS : HLD9067909 003SF022208 0005622	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1968 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS P.A:0804.40.0000 TR:4035371096 / HCATZ00F30 / 4035371097	21310,000 KGM	

FREIGHT PREPAID

*EMAIL: MGALLARDO@AGRICOLACERROPRIE
TO.COM
** FAX: 00 33 1 46 86 80 43
EMAIL: SEBASTIEN.SELLEM@COMEXASAS.F
R
COMEXA@COMEXASAS.FR
PHILIPPE.LECOINTRE@COMEXASAS.FR

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

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 23.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
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PHILIPPE.LECOINTRE@COMEXASAS.FR
 SARA.CASTRO@COMEXASAS.FR
 *** EMAIL: 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

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1968 BOXES

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21310,000
KGM

SHIPPED ON BOARD, DATE : 23.SEP.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 064N

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

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