

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: **55546800** SWB-No.: **HLCULI3201039440** Page: **2 / 3**
 Export References:

Consignee:
CIA FRU&VER MADRID S.L.
MERCADAMADRID NAVE A, PUESTOS
20-26, 28053 MADRID, SPAIN TAX ID:
ESB83703058 CNT:MARIUS PIER
PHONE:0034-618907192
EMAIL:PIER.MARIUS@FRUIVER.COM

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
AGRO MERCHANTS GROUP
GALGEWENG 8 2691 MG S GRAVENZANDE
THE NETHERLANDS CNT:ROY VAN DER
POEL TEL:0031-174-637888
EMAIL:ROY.VANDERPOEL@AGROMERCHANTS.COM

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:
UAEU 1266200 SEALS : HLD11322075 003SF025215 36586 5781	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES UVAS FRESCAS / FRESH GRAPES PA. 0806.10.00.00 TR:4035371366 / HGK8Z001R0 / 4035371365 FREIGHT PREPAID *EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM TEMPERATURE TO BE SET AT -1,0 C	21245,500 KGM	
	=====	=====	
	2280 BOXES	21245,500 KGM	

*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: **1**
 Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **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

Place and date of issue:
LIMA, PERU 04.NOV.2020

Total Freight Prepaid: **2850.00**
 Total Freight Collect:
 Total Freight:

Freight payable at:
ORIGIN
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

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

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