

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: 56898665 SWB-No.: HLCULI3201245800 Page: 2 / 3
Export References:

Consignee:

HILLFRESH INTERNATIONAL B.V.
SPOORLAAN 12; 2991 LM BARENDRECHT.
THE NETHERLANDS
TAX ID: NL802236790B02
CTC: ARTJAN DE WINTER
PHONE 0031 180 898072 **

Forwarding Agent:

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

FRESH PACK LOGISTICS
SPOORLAAN 12; 2991 LM BARENDRECHT.
THE NETHERLANDS CTC: ARTJAN DE
WINTER PHONE: 0031 180 898072
EMAILS: ARTJAN@HILLFRESH.EU
EXPEDITIE@HILLFRESH.EU

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

078N

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:
CSVU 7508830 SEALS : HLD11357220 002AU088775 203355 6482	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3335 BOXES FRESH GRAPES UVAS FRESCAS P.A. 08.06.10.00.00 THERMOGRAPHS: 4035380539 / HFC1Z00BB0 / 4035380541 FDA: 19265592090 FREIGHT PREPAID * MGALLARDO@AGRICOLACERROPRIETO.COM ** ARTJAN@HILLFRESH.EU TEMPERATURE TO BE SET AT -1,0 C	16772,700 KGM	
	=====	=====	
	3335 BOXES	16772,700 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:

Packages received by the Carrier:

1

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

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 30.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)

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 30.DEC.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 078N

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

DRAFT

DRAFT