

## 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: 56901036 SWB-No.: HLCULI3210100494 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  
ROY.VANDERPOEL@AGROMERCHANTS.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

080N

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:
TCLU 1245963 SEALS : HLD11363291 002AU089469 0006112 203590	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1836 BOXES WITH FRESH GRAPES 1836 CAJAS CON UVAS FRESCAS P.A. 08.06.10.00.00 THERMOGRAPHS: 4035380692 / HM88Z01CX0 / 4035380693 FDA: 19265592090	17440,000 KGM	

FREIGHT PREPAID

\* MGALLARDO@ACPAGRO.COM

\*\*PIER.MARIUS@FRUIVER.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

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

13.JAN.2021

Freight payable at:

ORIGIN

Total Freight Prepaid

2864.00

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
	=====	=====	
	1836 BOXES	17440,000	KGM

SHIPPED ON BOARD, DATE : 13.JAN.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 080N

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	454,00	CTR	1	USD	454,00	
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	2410,00	



Roxana Santa Cruz