

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



Carrier's Reference: 57228668 SWB-No.: HLCULI3201223063 Page: 2 / 3  
 Export References:

**Consignee:**  
 KRAAIJEVELD GROENTE EN FRUIT B.V  
 HERENLAAN 27, 3155 DC MAASLAND, THE  
 NETHERLANDS EORI: NL804614088  
 PHONE: +31107504399  
 EMAIL: CUSTOMS@KRAAIJEVELD.COM

Forwarding Agent:

**Notify Address** (Carrier not responsible for failure to notify):  
 KRAAIJEVELD GROENTE EN FRUIT B.V  
 HERENLAAN 27, 3155 DC MAASLAND,  
 THE NETHERLANDS  
 CTC: MARIA CASTELEIJN  
 PHONE: +31107504399 EMAIL:  
 MARIA.CASTELEIJN@KRAAIJEVELD.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): POHORJE Voyage-No.: 077N

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9534260 SEALS : 002AU088115 HLD11357286 0006061 203379	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES FRESH GRAPES UVAS FRESCAS P.A.: 08.06.10.00.00 THERMOGRAPHS: 4035371869/ HH5TZ00HC0 / 4035371868 FDA: 19265592090 FREIGHT PREPAID  *EMAIL:MGALLARDO@ACPAGRO.COM TEMPERATURE TO BE SET AT -1,0 C  *SLAC = Shipper's Load, Stow, Weight and Count	16773,000 KGM	
	=====	=====	
	1800 BOXES	16773,000 KGM	

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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	2850.00				
Total Freight Collect					
Total Freight					

Place and date of issue: LIMA, PERU 24.DEC.2020

Freight payable at: ORIGIN

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

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

SHIPPED ON BOARD, DATE : 24.DEC.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: POHORJE VOYAGE: 077N

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	440,00	CTR	1	USD	440,00	
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
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