

Shipper:

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



Carrier's Reference: 58193460 SWB-No.: HLCULI3200826474 Page: 2 / 3
Export References:

Consignee:

GREENCELL LTD GB 751807918
1ST FLOOR, 42 KINGS HILL AVENUE
KINGS HILL WEST MALLING KENT ME19
4AJ CTC: CLAIRE BARLOW / JULES
ALBERTO TELF:+ 44 (0) 1322 425 555
+ 44 (0) 1322 425 500 **

Forwarding Agent:

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

GREENCELL LTD GB 751807918
1ST FLOOR, 42 KINGS HILL AVENUE
KINGS HILL WEST MALLING KENT ME19
4AJ CTC: CLAIRE BARLOW / JULES
ALBERTO TELF:+ 44 (0) 1322 425 555
+ 44 (0) 1322 425 500 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

060N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9078200 SEALS : HLD9053652 003SF023071 0005417	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 4035341139/4035341140/HG58Z01240 FREIGHT PREPAID	25263,000 KGM	

*EMAIL: MGALLARDO@AGRICOLACERROPRIE
TO.COM
** EORI: GB751807918000
EMAI: CLAIRE.BARLOW@GREENCELL.COM
JULES.ALBERTO@GREENCELL.COM
TEMPERATURE TO BE SET AT +5,0 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]

DRAFT

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	426,00	CTR	1	P	426,00
THD	225,00	CTR	1	C	
RLB	12,00	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 26.AUG.2020

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
4400.00		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	25263,000	KGM

SHIPPED ON BOARD, DATE : 26.AUG.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 060N

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