

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: 59898269 SWB-No.: HLCULI3201244109 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.:

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:
CXRU 1509024 SEALS : HLD11357215 002AU088911 203362 6421	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1658 BOXES FRESH GRAPES UVAS FRESCAS P.A. 08.06.10.00.00 THERMOGRAPHS: 4035380610/HG61Z03620/4035380611 FDA: 19265592090	15840,000 KGM	

FREIGHT PREPAID

* MGALLARDO@AGRICOLACERROPRIETO.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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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
	=====	=====	
	1658 BOXES	15840,000	KGM

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