

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: **59898665** SWB-No.: **HLCULI3201245843** 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:
HLBU 9016018 SEALS : HLD11357343 002AU088816 203359 6486	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES FRESH GRAPES UVAS FRESCAS P.A. 08.06.10.00.00 THERMOGRAPHS: 4035380537 / HG61Z035P0 / 4035380564 FDA: 19265592090 FREIGHT PREPAID * MGALLARDO@AGRICOLACERROPRIETO.COM ** ARTJAN@HILLFRESH.EU TEMPERATURE TO BE SET AT -1,0 C	16170,000 KGM	
	=====	=====	
	1700 BOXES	16170,000 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] **DRAFT**

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

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)**

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 : 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

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