

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO LIMA - PERU CTC: MARLENE  
GALLARDO AYLON  
TEL: 51 1 6193900\*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

SATORI S.A.  
CH.DU COTEAU 29 E/F 1123 ACLENS  
SWITZERLAND  
CTC: YANN OR ZEKO  
PHONE: 41 21 869 03 00  
FAX: 41 21 869 03 01\*\*

Forwarding Agent:

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

ABC LOGISTICS  
ABC WESTLAND 210 2685 DC POELDIJK  
THE NETHERLANDS  
EORI: NL 804913936  
CTC: RICARDO VAN DER HOFF  
PHONE: 31 174 530 773\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

BALAO

## Voyage-No.:

227N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM

## Container Nos., Seal Nos., Marks and Nos.

TEMU 9228379  
SEALS :  
002AU158765  
HLG0995538  
0009926

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
WITH FRESH AVOCADO  
VARIETY HASS  
5280 CAJAS CON  
PALTAS FRESCAS  
VARIEDAD HASS  
P.A. 0804.40.00.00  
TR: 8401856714/8401853588  
FDA: 19265592090

## Gross Weight:

24070,000  
KGM

## Measurement:

## FREIGHT PREPAID

\*EMAIL:  
MGALLARDO@ACPAGRO.COM  
\*\*EMAIL:  
IMPORT@SATORI.CH -  
YANN@SATORI.CH -  
ZEKO@SATORI.CH

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	1088,00	CTR	1	P	1088,00
TSD	25,00	CTR	1	C	
THD	310,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	7512,00

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 05.JUL.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

8600.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (E...:..) Plain

