

## Shipper:

AGRICOLA CERRO PRIETO S.A.  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT.1002  
SAN ISIDRO, LIMA-PERU-PERU  
CTC: MARLENE GALLARDO AYLLON  
TEL: 51 1 6193900\*



Carrier's Reference: 64729337 SWB-No.: HLCULI3210602943 Page: 2 / 3  
Export References:

## Consignee:

CULTIPALTA S.L.  
LONGITUDINAL 9, N 123 08040  
BARCELONA MERCABARNA  
EORI: ESB67532325  
CNT:JOAN PASCUAL CASTELLS  
PHONE : 34696450279\*\*

## Forwarding Agent:

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

COOL CONTROL B.V.  
HONDERLAND 90 2676 LS MAASDIJK THE  
NETHERLANDS EORI:NL804457955  
VAT NUMBER:NL804457955B01  
CNT:MARIJN DRAAK /THOMAS LATOUR  
PHONE:31174526360, FAX31174526361\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

101N

## 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 9432170 SEALS : HLD11342137 003SF031518 0006594	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO:4035427995-JDB8Z00QC0	22956,520 KGM	

## FREIGHT PREPAID

\*EMAIL:MGALLARDO@AGRICOLACERROPRIET  
O.COM

## \*\*E-MAIL ADDRESS :

JOAN.PASCUAL@CULTIPALTA.COM,  
SALES@CULTIPALTA.COM,  
COMEX@CULTIPALTA.COM

## \*\*\*E-MAIL ADDRESS:

IMPORT@COOLCONTROL.NL

TEMPERATURE TO BE SET AT +6,0 C

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:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	P	576,00
TSD	15,00	CTR	1	C	18,43
THD	310,00	CTR	1	C	380,93
RLB	20,00	CTR	1	C	24,58
ADD	40,00	BIL	1	C	49,15
LUMPSUM				P	3999,00

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 09. JUN. 2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4575.00	473.09	5048.09



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	22956,520	KGM

SHIPPED ON BOARD, DATE : 09.JUN.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 101N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

**FREIGHT PREPAID**

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.  
 THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED