

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
VALDIVIA 111 INT. 1002 SAN ISIDRO
LIMA - PERU CTC: MARLENE GALLARDO
AYLLON TLF: 51 1 6193900 EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM



Carrier's Reference: 64732492 SWB-No.: HLCULI3210636508 Page: 2 / 3
Export References:

Consignee:

TROPS IMPORT-EXPORT ESB 92510957
PG. IND. TROPS - NAVE TROPS 29719
VELEX MALAGA (SPAIN) NO. EORI ESA
08536583 CTC: SRA. BEGONA MEDINA
TEL.: 0034 956 634 085 / 0034 606
031 193 EMAIL:*

Forwarding Agent:

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

TIBA SPAIN S.A.U.
EDIF. DE SERVICIOS REA EL FRESNO
OF. A-301 11370 LOS BARRIOS. CADIZ.
ESPANA. NO. EORI ESB 92510957
EMAIL: BMONTERO@TROPS.ES /
CALIDAD1@TROPS.ES/RGOMEZ@TROPS.ES**

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

104N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9340270

SEALS :

HLD11332061

003PL019084

6942

0006942

MARKS & NOS:

SHIPPING MARKS:

SIAM INTERSEA

CO., LTD

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2400 BOXES

FRESH AVOCADOS

PALTAS FRESCAS

SE EMBARCAN PALTAS EN 20 PALLETS

P.A 0804400000

TERMOREGISTROS: 4035465133 /

JDS8Z02D50

FREIGHT PREPAID

*BMEDINA@TIBAGROUP.COM /

DOCUMENTACION@TROPS.ES /

PROMERO@TIBAGROUP.COM

**FACTURACION@TROPS.ES /

MARTINA@TROPS.ES / ACLAERO@TROPS.ES

/MGARCIA@TROPS.ES

TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

26086,960

KGM

Measurement:

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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.JUN.2021

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE...) Plain



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

=====	=====
2400 BOXES	26086,960
	KGM

SHIPPED ON BOARD, DATE : 30.JUN.2021
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 104N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

Roxana Santa Cruz