

Shipper:

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



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

Consignee:

TROPS IMPORT-EXPORT
PG. IND. TROPS - NAVE TROPS 29719
VELEX MALAGA (SPAIN)
EORI: ESA 08536583
SRA. BEGONA MEDINA TEL:
0034 956634085/0034 606031193**

Forwarding Agent:

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

LBP BV
HONDERLAND 50, 2676 LS MAASDIJK.
NETHERLANDS EORI :NL802123053
CTC:SR. DONNIE VAN DER BERG
TEL.: 0031 174 530 530
FAX: 0031 207 969 211***

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

112N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

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

HLBU 9255590
SEALS :
HLD11345759
002AU115021
0007916

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
5280 BOXES WITH AVOCADO
5280 CAJAS CON PALTA
VARIETY HASS
IN 20 PALLETS
P.A.: 0804.40.00.00
THERMOGRAPHS:
A042001529C5/8401616787
FDA REGISTER: 19265592090

Gross Weight:

23870,000
KGM

Measurement:

FREIGHT PREPAID

*EMAIL: MGALLARDO@AGRICOLACERROPRIE TO.COM

** EMAIL: BMEDINA@TIBAGROUP.COM / DOCUMENTACION@TROPS.ES / PROMERO@TIBAGROUP.COM

*** EMAIL: DOCUMENTACION@TROPS.ES /

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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	692,00	CTR	1	P	692,00
TSD	20,00	CTR	1	C	23,77
THD	310,00	CTR	1	C	368,50
RLB	20,00	CTR	1	C	23,77
ADD	40,00	BIL	1	C	47,55
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 25.AUG.2021

Freight payable at:

ORIGIN

Total Freight Prepaid

4691.00

Total Freight Collect

463.59

Total Freight

5154.59

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

