

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
 AYLLON PHONE: 51 1 6193900 /
 MGALLARDO@AGRICOLACERROPRIETO.COM

Carrier's Reference:	SWB-No.:	Page:
67518287	HLCULI3220955490	2 / 3
Export References:		

Consignee:
 TROPS IMPORT-EXPORT
 PG. IND. EL TRAPICHE - NAVE TROPS
 29719 VELEZ MALAGA (SPAIN) EORI:
 ESB 92510957 CTC: REME GOMES/
 MARTINA OTTEN PHONE: 952 54 92 83
 EMAIL: FACTURACION@TROPS.ES - *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 NOATUM LOGISTICS SPAIN SAU
 EDIFICIO NEXUS ALGECIRAS. C/ JUAN
 P REZ ARRIETE S/N - LOCAL 2 -4 .3
 11204 ALGECIRAS. SPAIN EORI: ESA
 17000704 CTC: SR. MOISES MAGUILLA
 TEL.: 0034 956 60 39 84/ **

Consignee's Reference:

Place of Receipt:

Vessel(s): IRENES REMEDY
Voyage-No.: 239N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9067740 SEALS : 003PL022959 HLG2564526 0011120	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES FRESH AVOCADOS/VARIETY HASS 4560 CAJAS PALTAS FRESCAS /VARIEDAD HASS P.A. 0804.40.00.00 THERMOGRAPHS: VD4K044D / VD4K0423 FDA: 19265592090 FREIGHT PREPAID *Q@TROPS.ES - MARTINA@TROPS.ES - ACLAVERO@TROPS.ES - MGARCIA@TROPS.ES -	24370,000 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]

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

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
8600.00					
Total Freight Collect					
Total Freight					

Place and date of issue:
LIMA, PERU 27.SEP.2022

Freight payable at:
ORIGIN

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

Sea Waybill - Not Negotiable

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MTD1712 (E... Plain)

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

