

Shipper:

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



Carrier's Reference: SWB-No.: Page:
85417181 HLCULI3200330791 2 / 3

Export References:

Consignee:

GARDEN FRUTTA SRL VIA SOMMACAMPAGNA
63 F QUADRANTE EUROPA COMPARTO P
MATTEO MOSCA PRESIDENT 3487607492/
LOGISTIC 3458823697 VAT NUMBER
NL.8240.67.708.B.01
MATTEO@GARDENFRUTTA.IT

Forwarding Agent:

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

STRAYTEST IMPORT EXPORT SERVICES
B.V GEBROEKEN MEELDIJK 2991 VD
BARENDRECHT CONTACT PERSON PATRICK
PHONE 0180-690500
PATRICK@STRAYTEST.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

CRISTINA STAR

Voyage-No.:

039N

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 9070003 SEALS : 003PL011013 HLD9030095 036079 0003908	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00	24160,000 KGM	

TERMOREGISTROS:
4035174426/GNM1100G31

FREIGHT PREPAID
TEMPERATURE TO BE SET AT +6,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

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	801,00	CTR	1	P	801,00
TSD	15,00	CTR	1	C	
THD	305,00	CTR	1	C	
RLB	15,00	CTR	1	C	
ADD	40,00	BIL	1	C	
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 01.APR.2020

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4800.00		

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	24160,000	KGM

SHIPPED ON BOARD, DATE : 01.APR.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CRISTINA STAR VOYAGE: 039N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT