

## 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: 85440877 SWB-No.: HLCULI3200404630 Page: 2 / 3  
Export References:

## Consignee:

AARTSEN BREDA B.V  
HEILAAR - NOORDWEG 9 4814 RR BREDA  
THE NETHERLANDS NL005470110  
ARCO VAN DE KLUNDERT  
0031765248162  
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM

Forwarding Agent:

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

AARTSEN BREDA B.V  
HEILAAR - NOORDWEG 9 4814 RR BREDA  
THE NETHERLANDS NL005470110  
ARCO VAN DE KLUNDERT  
0031765248162  
ARCO.VAN.DE.KLUNDERT@AARTSEN.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

040N

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 9180340 SEALS : HLD9037662 003PL011082 036223 0003216	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00	23890,000 KGS	

TERMOREGISTROS:  
GC181017NO/HATTZ00ZG0

TEMPERATURE: 6C

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:	Currency:
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 08.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	23890,000	KGS

SHIPPED ON BOARD, DATE : 08.APR.2020  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: LIMARI VOYAGE: 040N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT