

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:
85452813 HLCULI3200404674 2 / 3
Export References:

Consignee:

BRATZLER & CO. GMBH
AM GRO MARKT 10, 76137 KARLSRUHE
CTC: ANDREAS WOLF PHONE:
+497219618573 FAX: +497219618599
EORI: DE4068270 EMAIL:
WOA@BRATZLER.COM *

Forwarding Agent:

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

VAN DEN BOS FRESHPARTNERS BV
ABC WESTLAND 401 NL 2685 POELDIJK
CTC: MELISSA VAN ROOSMALEN PHONE:
+31 174 258028 / +31 174 612110
EORI: NL853152044 EMAIL:
FRESHPARTNERS@THEFRESHPARTNERS.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 9260826 SEALS : HLD9037665 003PL011041 036224 0003228	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00	23680,000 KGM	

TERMOREGISTROS:
GB1812T4V0/HAVTZ00A70

TEMPERATURE: 6C

FREIGHT PREPAID

*AVOCADO-IMPORT@BRATZLER.COM

**MELISSA@THEFRESHPARTNERS.COM
TEMPERATURE TO BE SET AT +6,0 C

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	
ISF	12,00	CTR	1	C	
RLB	15,00	CTR	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

4800.00

Total Freight Collect

Total Freight

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

Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

=====
5280 BOXES

=====
23680,000
KGM

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT