

Shipper:

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



Carrier's Reference: SWB-No.: Page:
85470662 HLCULI3200409126 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):

Voyage-No.:

CRISTINA STAR

041N

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 9005369
SEALS :
HLD9037712
003PL011010
036247
0003382

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

4704 BOXES
"FYT" FRESH AVOCADOS
"FYT" PALTAS FRESCAS
P.A. 0804.40.00.00

24140,000
KGM

TERMOREGISTROS:
5034055285/HBA8W006R0

FREIGHT PREPAID

*AVOCADO-IMPORT@BRATZLER.COM

**MELISSA@THEFRESHPARTNERS.COM
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	
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 15.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
	===== 4704 BOXES	===== 24140,000	KGM

SHIPPED ON BOARD, DATE : 15.APR.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CRISTINA STAR VOYAGE: 041N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT