

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: 85470668 SWB-No.: HLCULI3200409148 Page: 2 / 3
Export References:

Consignee:

CARL GOTTMANN BV
ESCUDOSTRAAT 12 2991 XV BARENDRECHT
THE NETHERLANDS DENNIS MOLENAAR
PHONE: +31 180 620722
NL001871420 DENNIS@GOTTMANN.NL
MARTIJN@GOTTMANN.NL *

Forwarding Agent:

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

CARL GOTTMANN BV
ESCUDOSTRAAT 12 2991 XV BARENDRECHT
THE NETHERLANDS DENNIS MOLENAAR
PHONE: +31 180 620722
NL001871420 DENNIS@GOTTMANN.NL
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Consignee's Reference:

Place of Receipt:

Vessel(s):

CRISTINA STAR

Voyage-No.:

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 9258460 SEALS : HLD9037816 003PL011050 036243 0003383 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 | 24310,000 KGM | |
| | TERMOREGISTROS: 5034055258/HBA8W00JK0 | | |
| | FREIGHT PREPAID TEMPERATURE TO BE SET AT +6,0 C | | |
| | *SLAC = Shipper's Load, Stow, Weight and Count | | |
| | ===== | ===== | |
| | 4560 BOXES | 24310,000 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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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 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

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

FREIGHT PREPAID

*
INFO@GOTTMANN.NL

DRAFT

DRAFT

DRAFT