

## Shipper:

AGRICOLA CERRO PRIETO S.A.  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT.1002  
SAN ISIDRO, LIMA -PERU-PERU  
CTC: MARLENE GALLARDO AYLLON  
TEL: 51 1 6193900\*



Carrier's Reference: 85728401 SWB-No.: HLCULI3200608130 Page: 2 / 3  
Export References:

## Consignee:

COMEXA  
ZONE EURODELTA 5 BOULEVARD DU DELTA  
BP 70103 94658 RUNGIS CEDEX FRANCE  
CNT:SEB SELLEM TEL:00 33 1 46 86 71  
77 FAX:00 33 1 46 86 80 43 EMAIL:  
SEBASTIEN.SELLEM@COMEXASAS.FR\*\*

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV  
KOOPLIEDENWEG 22 2991 LN  
BARENDRECHT NETHERLANDS  
CNT:JORG VAN HAAK / ED VAN HAAK  
TEL:+31-180-460772  
FAX:+31-180-460771\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CRISTINA STAR

## Voyage-No.:

049N

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 9094900 SEALS : HLD9075162 003SF020165 0004198	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (PALTA FRESCA VARIEDAD HASS) PA:0804.40.0000 TR:4035329991/HB6TZ005T0 FREIGHT PREPAID	24000,000 KGM	

\*EMAIL:MGALLARDO@AGRICOLACERROPRIET  
O.COM  
\*\*COMEXA@COMEXASAS.FR  
PHILIPPE.LECOINTRE@COMEXASAS.FR  
PHILIPPE.LECOINTRE@COMEXASAS.FR  
SARA.CASTRO@COMEXASAS.FR  
\*\*\*EMAIL:OPS.NL@LCLOG.COM  
SIMONE@LCLOG.COM  
JORG@LCLOG.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:

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	
LUMPSUM				P	3799,00

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 10.JUN.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4600.00		

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

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

=====  
5280 BOXES

=====  
24000,000  
KGM

SHIPPED ON BOARD, DATE : 10.JUN.2020  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: CRISTINA STAR VOYAGE: 049N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT