

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: **85749733** SWB-No.: **HLCULI3200616226** Page: **2 / 3**  
 Export References:

Consignee:  
**AZ FRANCE**  
**56 AVENUE JOSEPH PIERRE BOITELET**  
**84300 CAVAILLON FRANCE**  
**TIMOTHEE LEVESQUE TEL: +33141803333**  
**58202802300064**  
**EMAIL: TLEVESQUE@AZFRANCE.FR**

Forwarding Agent:  
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):  
**AZ FRANCE SA**  
**56 AVENUE JOSEPH PIERRE BOITELET**  
**84300 CAVAILLON FRANCE TIMOTHEE**  
**LEVESQUE TEL: +33141803333**  
**58202802300064**  
**EMIAL: TLEVESQUE@AZFRANCE.FR**

Place of Receipt:

Vessel(s): **DUBLIN EXPRESS** Voyage-No.: **050N**

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 9251552 SEALS : HLD9075268 003SF021574 0004243	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS P.A:0804.40.0000 TR:4035330006 / HB6TZ00Y40 VENTILACION :CERRADA FREIGHT PREPAID	22231,580 KGM	
	*EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM **BACK OFFICE DOSSIER@AZFRANCE.FR TEMPERATURE TO BE SET AT +6,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	5280 BOXES	22231,580 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: **1** Packages received by the Carrier:

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 17.JUN.2020**

Freight payable at:  
**ORIGIN**

Total Freight Prepaid: **4600.00** Total Freight Collect: Total Freight:

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 17.JUN.2020  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 050N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT