

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: SWB-No.: Page:
85949922 HLCULI3200625822 2 / 3
Export References:

Consignee:

CIA. FRU&VER MADRID S.L.
NAVE A, PUESTOS 20-26, MERCAMADRID
28053 MADRID, SPAIN
CNT:MARIUS PIER / IGNACIO VELILLA
TEL:0034-618907192 EORI:ESB83703058
EMAIL:PIER.MARIUS@FRUIVER.COM**

Forwarding Agent:

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

AGRO MERCHANTS GROUP
GALGEWEG 8 2691 MG'S GRAVENZANDE
THE NETHERLANDS
CTC: LENNAERT LANGENBERG
TEL: 0031-174-637888
ROY.VANDERPOEL@AGROMERCHANTS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

051N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9073213
SEALS :
HLD9077271
003SF021673
0004469

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
5280 WITH FRESH AVOCADOS VARIETY
HASS
(PALTA FRESCA VARIEDAD HASS)
PA:0804.40.0000
TR: 4035330116/HB6TZ00160
FREIGHT PREPAID

Gross Weight:

22231,580
KGM

Measurement:

*EMAIL:MGALLARDO@AGRICOLACERROPRIET
O.COM
**VELILLA.IGNACIO@FRUIVER.COM
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:

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	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 24.JUN.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4600.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 24.JUN.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: POHORJE VOYAGE: 051N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT