

## 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: 85959449 SWB-No.: HLCULI3200625940 Page: 2 / 3  
Export References:

## Consignee:

TROPS IMPORT-EXPORT  
PG. IND. EL TRAPICHE - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
N EORI ESB 92510957  
CNT:MARCOS GARCIA  
EMAIL:MGARCIA@TROPS.ES

Forwarding Agent:

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

NOATUM LOGISTICS SPAIN SAU  
SR. MOISES MAGUILLA  
EDIFICIO NEXUS ALGECIRAS. C/ JUAN  
PREZ ARRIETE S/N - LOCAL 2 -4 .3  
11204 ALGECIRAS. SPAIN  
TEL.: 0034 956 60 39 84\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

POHORJE

## Voyage-No.:

051N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ALGECIRAS

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

HLBU 9077841  
SEALS :  
HLD9077377  
003SF021680  
0004321

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4272 BOXES  
4272 BOXES WITH FRESH AVOCADOS  
VARIETY HASS  
PALTA FRESCA VARIEDAD HASS  
PA:0804.40.0000  
TR:4035330142 / HB6TZ00Y60  
FREIGHT PREPAID

## Gross Weight:

24480,000  
KGM

## Measurement:

\*EMAIL:MGALLARDO@AGRICOLACERROPRIET  
O.COM  
\*\*N EORI ESA 17000704  
MMAGUILLA@NOATUMLOGISTICS.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:

FCL/FCL

Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

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

4700.00

Total Freight Collect

Total Freight

| Cont/Seals/Marks | Packages/Description of Goods | Weight             | Measure |
|------------------|-------------------------------|--------------------|---------|
|                  | =====<br>4272 BOXES           | =====<br>24480,000 | KGM     |

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

**FREIGHT PREPAID**

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

| CHARGE             | RATE    | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 1061,00 | CTR   | 1     | USD  | 1061,00 |         |
| TMNL SECURITY DEST | 6,50    | CTR   | 1     | EUR  |         | 6,50    |
| THC DESTINATION    | 260,00  | CTR   | 1     | EUR  |         | 260,00  |
| WHARFAG ADMIN DEST | 46,50   | CTR   | 1     | EUR  |         | 46,50   |
| EQPT TRANSFER DEST | 35,00   | CTR   | 1     | EUR  |         | 35,00   |
| CLEANING CHARG.DES | 87,00   | CTR   | 1     | EUR  |         | 87,00   |
| DEST.DOCUMENT FEE  | 65,00   | BIL   | 1     | EUR  |         | 65,00   |
| SEALING CHARGE DES | 15,00   | CTR   | 1     | EUR  |         | 15,00   |
| LUMPSUM            |         |       |       | USD  | 3639,00 |         |