

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: 86004831 SWB-No.: HLCULI3200728036 Page: 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):

TRANSBULL CADIZ
PASEO DE LA CONFERENCIA 13, 2 A
11207 ALGECIRAS (CADIZ)
CTC: LUZ / ARACELI / PATRICIA
TEL: 33 956 664 096
FAX: 34 956 634 699***

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

055N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

TTNU 8976770
SEALS :
003SF021388
HLD9068193
0004866

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3696 BOXES
FRESH AVOCADOS VARIETY HASS
(PALTA FRESCA VARIEDAD HASS)
PA:0804.40.0000
TR: 5034055238 / GNJ1Z00DH0
VENTILATION: CERRADA
FREIGHT PREPAID

Gross Weight:

25100,000
KGM

Measurement:

*EMAIL:MGALLARDO@AGRICOLACERROPRIET
O.COM
**VELILLA.IGNACIO@FRUIVER.COM
***ADUANAS@TRANSBULLALGECIRAS.COM
TEMPERATURE TO BE SET AT +5,5 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]

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 22.JUL.2020

Freight payable at:

ORIGIN

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


Roxana Santa Cruz

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	3696 BOXES	25100,000	KGM

SHIPPED ON BOARD, DATE : 22.JUL.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 055N

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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	552,00	CTR	1	USD	552,00	
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	3948,00	