

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: **86004837** SWB-No.: **HLCULI3200728047** Page: **2 / 3**  
 Export References:

Consignee:  
**JOSE LUIS MONTOSA S.L.**  
**FINCA EL MOLINO S/N**  
**29792 VALLE-NIZA (VELEZ- MALAGA)**  
**MALAGA (ESPANA) CNT: ERICA DIAZ**  
**ZAYAS TEL: +34952513533 FAX:**  
**+34952513534 EORI: ES-B29663911\***

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**COMERCIO EXTERIOR SOUTO SL**  
**ZAL BAHIA DE ALGECIRAS, ED. EL**  
**FRESNO, OF. A-604 11370 LOS BARRIOS**  
**CADIZ, ESPANA CNT: MERITXEL SOUTO**  
**TEL:+34956688379 FAX:+34956688377**  
**EORI: ES-72001274\*\***

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **POHORJE** Voyage-No.: **055N**

Place of Delivery:

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**ALGECIRAS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9229100 SEALS : 003SF021269 HLD9068197 0004859	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 5034055144 / GNJ1Z00DP0  FREIGHT PREPAID  *EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM *IMPORTACION@FRUTASMONTOSA.COM **COMERCIAL@CEXSOUTO.COM TEMPERATURE TO BE SET AT +5,5 C	25327,600 KGM	

\*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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
<b>4500.00</b>					

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

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
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2400 BOXES 25327,600
KGM
    
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SHIPPED ON BOARD, DATE : 22.JUL.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: POHORJE VOYAGE: 055N

**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	