

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: **86004838** SWB-No.: **HLCULI3200728577** Page: **2 / 3**  
 Export References:

Consignee:  
**PEREZ ZARA AGRICOLA SL**  
**CARRETERA CA 513, KM 7.9 SAN MARTIN**  
**DEL TESORILLO CADIZ 11340**  
**CTC: HUGO STEEDS**  
**TEL: +34 956 61 84 66**  
**EMAIL: JUANDE@PEREZARAGRICOLA.COM**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**BERNARDINO ABAD ALGECIRAS S.L.**  
**MUELLE ISLA VERDE S/N DALSE**  
**DEPOSITO FRANCO ALGECIRAS 11207**  
**CTC: RUBEN ROLDAN**  
**TEL: (+34) 956-570-357**  
**ADUANAS@BERNARDINOABADALGECIRAS.ES\***

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.  | Number and Kind of Packages, Description of Goods   | Gross Weight:                           | Measurement: |
|--|---|---|--------------|
| <b>SEGU 9096928</b><br><b>SEALS :</b><br><b>HLD9069170</b><br><b>003SF022595</b><br><b>0004978</b> | <b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b><br><b>5280 BOXES</b><br><b>FRESH AVOCADOS VARIETY HASS</b><br><b>PALTA FRESCA VARIEDAD HASS</b><br><b>PA:0804.40.0000</b><br><b>TR: 5034055233 / HB5TZ00C70</b><br><b>FREIGHT PREPAID</b><br><b>*EMAIL:MGALLARDO@AGRICOLACERROPRIET</b><br><b>O.COM</b><br><b>**RROLDAN@BERNARDINOABADALGECIRAS.E</b><br><b>S</b><br><b>**SEAFREIGHT@NATURESPRIDE.NL</b><br><b>TEMPERATURE TO BE SET AT +5,5 C</b> | <b>25327,600</b><br><b>KGM</b>          |              |
|  | =====<br><b>5280 BOXES</b>  | =====<br><b>25327,600</b><br><b>KGM</b> |              |

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:<br><b>1</b> | Packages received by the Carrier: |
| Movement:<br><b>FCL/FCL</b>                                  | Currency:<br><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

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 |         |