

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: 86004864 SWB-No.: HLCULI3200728332 Page: 2 / 3
Export References:

Consignee:

HAUSLADEN FRUCHTHANDELGESELLSCHAFT
MBH
SCHAEFTLARNSTRABE 8 D-81371
MUENCHEN EORI: DE-4124588
CTC: CHRISTOPH BUCHNER
TEL:+49 89 720 14-6188**

Forwarding Agent:

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

COOL CONTROL
HONDERDLAND 90 2676 LS MAASDIJK
THE NETHERLANDS
EORI: NL8044.57.955
CTC: BARRY MULDER, MARIJN DRAAK
TEL: 0031 174 526395 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

055N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9180818 SEALS : 003SF021492 HLD9069367 0004794	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 5034055221 / HB5TZ00CR0	25327,600 KGM	

*EMAIL:MGALLARDO@AGRICOLACERROPRIET
O.COM
**BUCHNER@HAUSLADEN-FRUCHT.DE
IMPORT@HAUSLADEN-FRUCHT.DE
***IMPORT@COOLCONTROL.NL;
BARRY@COOLCONTROL.NL
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]

DRAFT

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	426,00	CTR	1	P	426,00
TSD	15,00	CTR	1	C	
THD	305,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	4074,00

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 22.JUL.2020

Freight payable at:

ORIGIN

Total Freight Prepaid Total Freight Collect Total Freight

4500.00

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	25327,600	KGM

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT