

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: 86027820 SWB-No.: HLCULI3200738613 Page: 2 / 3
Export References:

Consignee:

BRATZLER & CO. GMBH
AM GRO MARKT 10, 76137 KARLSRUHE
CTC: ANDREAS WOLF
TEL: +497219618573
FAX: +497219618599
EORI: DE4068270 **

Forwarding Agent:

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

VAN DEN BOS FRESHPARTNERS BV
ABC WESTLAND 401 NL 2685 POELDIJK
CTC: MELISSA VAN ROOSMALEN
TEL: +31 174 258028
FAX: +31 174 612110
EORI: NL853152044 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

DUBLIN EXPRESS

Voyage-No.:

056N

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 9076819 SEALS : HLD9069236 003SF022920 0005012	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 5034055355 / HE38Z00E20 FREIGHT PREPAID *EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM ** EMAIL: WOA@BRATZLER.COM AVOCADO-IMPORT@BRATZLER.COM *** EMAIL: FRESHPARTNERS@THEFRESHPA RTNERS.COM MELISSA@THEFRESHPARTNERS.COM TEMPERATURE TO BE SET AT +5,5 C	24500,000 KGM	

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
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 29.JUL.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

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

Cont/Seals/Marks Packages/Description of Goods Weight Measure

*SLAC = Shipper's Load, Stow, Weight and Count

=====
5280 BOXES

=====
24500,000
KGM

SHIPPED ON BOARD, DATE : 29.JUL.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 056N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT