

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: 86315608 SWB-No.: HLCULI3200801306 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, ESPA A CNT: MERITXEL SOUTO
TEL:+34956688379 FAX:+34956688377
EORI: ES-72001274 ID:A-60411370**

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

057N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9262011
SEALS :
003SF022038
HLD9070421
0005010

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
PA:0804.40.0000
TR: 5034055490 / HEA8Z02HR0

Gross Weight:

25500,000
KGM

Measurement:

FREIGHT PREPAID

*EMAIL:MGALLARDO@AGRICOLACERROPRIET
O.COM

*IMPORTACION@FRUTASMONTOSA.COM

**COMERCIAL@CEXSOUTO.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]

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

Place and date of issue:

LIMA, PERU

05.AUG.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4500.00

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2400 BOXES	===== 25500,000	KGM

SHIPPED ON BOARD, DATE : 05.AUG.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 057N

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

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

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	