

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU PERU CTC:
MARLENE GALLARDO AYLON
TELF: 51 1 6193900



Carrier's Reference: 86330003 SWB-No.: HLCULI3200810069 Page: 2 / 3
Export References:

Consignee:

CAPEXO SAS
32 / 34 AVENUE GEORGES GUYNEMER
94 550 CHEVILLY LARUE FRANCE
CTC:FRANCOIS BELLIVIER TELF:
+33141732300 +33141732309
FR 407 701 473 000 32 *

Forwarding Agent:

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

COOL CONTROL
HONDERDLAND 90 2676 LS MAASDIJK
THE NEDERLANDS CTC:MARIJN DRAAK
TELF:+31174526360 FAX :+31174526361
EMAIL:MARIJN@COOLCONTROL.NL
INFO@COOLCONTROL.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

058N

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 9185445 SEALS : HLD9070431 003SF022862 0005297	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 4035341006 / HEA8Z02P70 FDA: 19265592090 FREIGHT PREPAID *F.BELLIVIER@CAPEXO.FR HELICIA.YE@CAPEXO.FR IMPORT@CAPEXO.FR CONTACT@CPAEXO.FR TEMPERATURE TO BE SET AT +5,5 C	23000,000 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]

DRAFT

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

Movement:	Currency:
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 12.AUG.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	23000,000	KGM

SHIPPED ON BOARD, DATE : 12.AUG.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: LIMARI VOYAGE: 058N

FREIGHT PREPAID

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