

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: **86330007** SWB-No.: **HLCULI3200810025** Page: **2 / 3**
 Export References:

Consignee:
GLOBAL FRUIT POINT GMBH
BAHNHOFSTRASSE 45
D - 21614 BUXTEHUDE GERMANY
CTC: SVEN HEINSOHN TELF: 0040 4161
7488811 EORI:DE6553354
EMAIL:SVEN.HEINSOHN@FRUPO.DE

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
ROTTERDAM FRUIT WHARF BV
MARCONISTRAAT 80
3029 AK ROTTERDAM THE NETHERLANDS
CTC:ASTRID HAMELINK TELF:0031 1042
51048 EORI:NL822638915
EMAIL:ASTRID.HAMELINK@SEA-INVEST.NL

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:
HLXU 8772466 SEALS : HLD9070435 003SF022164 0005290	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: 4035341036 / HE38Z00EB0 FDA: 19265592090 FREIGHT PREPAID TEMPERATURE TO BE SET AT +5,5 C	23500,000 KGM	
	=====	=====	
	5280 BOXES	23500,000 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: **1**
 Packages received by the Carrier:

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.

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

Place and date of issue:
LIMA, PERU 12.AUG.2020

Total Freight Prepaid: **4500.00**
 Total Freight Collect:
 Total Freight:
4500.00

Freight payable at:
ORIGIN
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

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

FREIGHT PREPAID

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