

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: SWB-No.: Page:
86904022 HLCULI3201026489 2 / 3
Export References:

Consignee:

FRU&VER MADRID S.L.
C/O LBP ROTTERDAM B.V. ; HONDERDLAN
50, 2676 LS MAASDIJK, THE NETHERLANDS
TAX ID:ESB83703058
CNT: PABLO ESPINOZA
TEL:+34627062875**

Forwarding Agent:

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

FRU&VER MADRID S.L.
C/O LBP ROTTERDAM B.V. ; HONDERDLAN
50, 2676 LS MAASDIJK, THE NETHERLANDS
CNT: PABLO ESPINOZA
TEL:+34627062875
EMAIL:ESPINOZA.PABLO@FRUIVER.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

068N

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 8721535	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	3336 BOXES	17018,200	
HLD1132329	UVAS FRESCAS / FRESH GRAPES		KGM
003SF023343	VARIEDAD : SWEET GLOBE		
36561	PA. 0806.10.00.00		
5731	TR: HCSYA033Z0 / HGC8Z00FR0 / HGC8Z00FQ0		
	FREIGHT PREPAID		
	*EMAIL: MGALLARDO@AGRICOLACERROPRIE TO.COM		
	** EMAIL:ESPINOZA.PABLO@FRUIVER.COM TEMPERATURE TO BE SET AT -1,0 C		

HLXU 8721535
SEALS :
HLD1132329
003SF023343
36561
5731

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3336 BOXES
UVAS FRESCAS / FRESH GRAPES
VARIEDAD : SWEET GLOBE
PA. 0806.10.00.00
TR: HCSYA033Z0 / HGC8Z00FR0 /
HGC8Z00FQ0
FREIGHT PREPAID

*EMAIL: MGALLARDO@AGRICOLACERROPRIE
TO.COM

** EMAIL:ESPINOZA.PABLO@FRUIVER.COM
TEMPERATURE TO BE SET AT -1,0 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
MFR	440,00	CTR	1	P	440,00
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	2410,00

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ 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 21.OCT.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

2850.00

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
	=====	=====	
	3336 BOXES	17018,200	KGM

SHIPPED ON BOARD, DATE : 21.OCT.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 068N

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.

FREIGHT PREPAID

DRAFT