

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: **87100815** SWB-No.: **HLCULI3201122643** Page: **2 / 3**
 Export References:

Consignee:
CIA FRU&VER MADRID S.L.
MERCADAMADRID NAVE A, PUESTOS
20-26, 28053 MADRID, SPAIN TAX ID:
ESB83703058 CNT:MARIUS PIER
PHONE:0034-618907192
EMAIL:PIER.MARIUS@FRUIVER.COM

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
AGRO MERCHANTS GROUP
GALGEWENG 8 2691 MG S GRAVENZANDE
THE NETHERLANDS CNT:ROY VAN DER
POEL TEL:0031-174-637888
EMAIL:ROY.VANDERPOEL@AGROMERCHANTS.COM

Place of Receipt:

Vessel(s): **LIMARI** Voyage-No.: **072N**

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 9366206 SEALS : HLD11324834 003SF026666 5726 84138 SEN084138	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1824 BOXES UVAS FRESCAS / FRESH GRAPES PA. 0806.10.00.00 TR:4035371234 / HFHTZ00850 / 4035371235 FREIGHT PREPAID *EMAIL: MGALLARDO@AGRICOLACERROPRIE TO.COM TEMPERATURE TO BE SET AT -1,0 C	16772,700 KGM	
	=====	=====	
	1824 BOXES	16772,700 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]

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
2850.00					

Place and date of issue:
LIMA PERU 18.NOV.2020

Freight payable at:
ORIGIN

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

Roxana Santa Cruz

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 : 18.NOV.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 072N

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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED ___

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	440,00	CTR	1	USD	440,00	
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	2410,00	