

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 601 SAN  
ISIDRO LIMA - PERU CTC: MARLENE  
GALLARDO AYLLON TEL: 51 1 6193900  
EMAIL: MGALLARDO@ACPAGRO.COM



Carrier's Reference: 61485830 SWB-No.: HLCULI3220535991 Page: 2 / 3  
Export References:

## Consignee:

CULTIPALTA S.L.  
LONGITUDINAL 9, N 123 08040  
BARCELONA MERCABARNA EORI:  
ESB67532325 CTC: JOAN PASCUAL  
CASTELLS PHONE: 34696450279 EMAIL:  
JOAN.PASCUAL@CULTIPALTA.COM\*

Forwarding Agent:

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

SALVAT LOGISTICA, S.A.  
EDIFICIO NEXUS JUAN PEREZ ARRIETE,  
S/N - OFICINA N B 2.2 11204  
ALGECIRAS (CADIZ) EORI: A08711558  
CTC: SALVADOR GAGO / GIANCARLO  
SARAYA PHONE: 34956580200\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

EMMA A

## Voyage-No.:

220N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9078370 SEALS : HLG0993656 002AU156633 0009331	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADO VARIETY HASS IN 20 PALLETS PALTAS FRESCAS VARIEDAD HASS EN 20 PALLETS P.A. 0804.40.00.00 TR: 4035492400 / VD420051 / VD4202F7 FDA: 19265592090	26070,000 KGM	

FREIGHT PREPAID

\*SALES@CULTIPALTA.COM -  
COMEX@CULTIPALTA.COM  
\*\*FAX: 618736439

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 18.MAY.2022

Freight payable at:

ORIGIN

Total Freight Prepaid

9667.00

Total Freight Collect

Total Freight

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

