

## Shipper:

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



Carrier's Reference: 58232621 SWB-No.: HLCULI3201250192 Page: 2 / 3  
Export References:

## Consignee:

CIA FRU&VER MADRID S.L.  
MERCADAMADRID NAVE A, PUESTOS  
20-26, 28053 MADRID, SPAIN  
TAX ID: ESB83703058  
CTC: MARIUS PIER  
PHONE: 0034-618907192 \*\*

Forwarding Agent:

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

AGRO MERCHANTS GROUP  
GALGEWENG 8 2691 MG'S GRAVENZANDE  
THE NETHERLANDS  
CTC: ROY VAN DER POEL  
PHONE: 0031-174-637888 \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

POHORJE

## Voyage-No.:

079N

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 9076254 SEALS : HLD11346540 002AU088542 085717 0006183	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1790 BOXES WITH FRESH GRAPES 1790 CAJAS CON UVAS FRESCAS P.A. 08.06.10.00.00 THERMOGRAPHS: HCZYA008Y0/ HM88Z00M10/HCSYA02ZF0 FDA: 19265592090 FREIGHT PREPAID * MGALLARDO@ACPAGRO.COM ** PIER.MARIUS@FRUIVER.COM ***ROY.VANDERPOEL@AGROMERCHANTS.COM TEMPERATURE TO BE SET AT -1,0 C	16772,700 KGM	
	=====	=====	
	1790 BOXES	16772,700 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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	454,00	CTR	1	P	454,00
TSD	15,00	CTR	1	C	
THD	310,00	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 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 06.JAN.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2864.00		

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

SHIPPED ON BOARD, DATE : 06.JAN.2021  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: POHORJE VOYAGE: 079N

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

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