

Shipper:

AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT.1002
SAN ISIDRO, LIMA -PERU-PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*



Carrier's Reference:	SWB-No.:	Page:
50524446	HLCULI3200812645	2 / 3
Export References:		

Consignee:

HAUSLADEN FRUCHTHANDELGESELLSCHAFT
MBH
SCHAEFTLARNSTRABE 8 D-81371
MUENCHEN CTC: CHRISTOPH BUCHNER
TELF:+49 89 720 14-6188
EORI: DE-4124588**

Forwarding Agent:

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

COOL CONTROL
HONDERDLAND 90 2676 LS MAASDIJK
THE NETHERLANDS
CTC: BARRY MULDER, MARIJN DRAAK
TEL: 0031 174 526395
EORI: NL8044.57.955***

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

059N

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:
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HLBU 9008368
SEALS :
HLD9072826
003SF022374
0005271

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES 23500,000
FRESH AVOCADOS VARIETY HASS KGM
PALTA FRESCA VARIEDAD HASS
PA:0804.40.0000
TR: 4035340930 / HEA8Z03D50

FREIGHT PREPAID

*EMAIL:MGALLARDO@AGRICOLACERROPRIET
O.COM**EMAIL: BUCHNER@HAUSLADEN-
FRUCHT.DE

IMPORT@HAUSLADEN-FRUCHT.DE

***EMAIL: IMPORT@COOLCONTROL.NL;
BARRY@COOLCONTROL.NL

TEMPERATURE TO BE SET AT +5,5 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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

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, PERU 19.AUG.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Shipper:



Carrier's Reference: SWB-No.: Page:
HLCULI3200812645 3 / 3

Consignee:

Export References:

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:

Place of Delivery:

Port of Loading:

Port of Discharge:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	=====	=====	
	5280 BOXES	23500,000	KGM

SHIPPED ON BOARD, DATE : 19.AUG.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: POHORJE VOYAGE: 059N

FREIGHT PREPAID

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:
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Movement:	Currency:
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Place and date of issue:

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

Freight payable at:

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain