

## 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: 61754330 SWB-No.: HLCULI3211002140 Page: 2 / 3  
Export References:

## Consignee:

COMEXA  
ZONE EURODELTA 5 BOULEVARD DU DELTA  
BP 70103 94658 RUNGIS CEDEX FRANCE  
EORI: FR33469181300052 CNT: SEB  
SELLEM PHONE :00 33 1 46 86 71 77  
FAX :00 33 1 46 86 80 43\*\*

## Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.  
AV. MELITON CARBAJAL MZ.G LT 15 URB  
URB.LAS MERCEDES PAITA, PERU

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

LCL (THE NETHERLANDS) BV  
HANDELSWEG 40 2988 DB RIDDERKERK .  
NETHERLANDS EORI:NL 850074277  
CNT:MELANIE / ED VAN HAAK PHONE:  
31180460772 FAX :31180460771  
E-MAIL:OPS.NL@LCLOG.COM \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS PATRIA

## Voyage-No.:

118N

## 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 9270845 SEALS : HLG0942219 003SF033100 0008337	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2080 BOXES FRESH AVOCADOS VARIETY GEM PALTA FRESCA VARIEDAD GEM PA:0804.40.0000 TR: A042001762U5 / 8401604379 FDA REGISTER:19265592090 FREIGHT PREPAID SE EMBARCAN PALTAS EN 20 PALLETS *EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM **E-MAIL : SEBASTIEN.SELLEM@COMEXASAS.FR SARA.CASTRO@COMEXASAS.FR BLANDINE.VALLET@COMEXASAS.FR PHILIPPE.LECOINTRE@COMEXASA.FR VIRGINIE.MIRETE@COMEXASAS.FR COMEXA@COMEXASAS.FR	22600,000 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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	740,00	CTR	1	P	740,00
SMD	35,00	BIL	1	P	35,00
TSD	20,00	CTR	1	C	23,60
THD	310,00	CTR	1	C	365,86
RLB	20,00	CTR	1	C	23,60
LUMPSUM				P	6010,00

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.OCT.2021

Freight payable at:

ORIGIN

Total Freight Prepaid

6785.00

Total Freight Collect

413.06

Total Freight

7198.06

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

