

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU
CTC: MARLENE GALLARDO AYLLON
51 1 6193900/MGALLARDO@ACPAGRO.COM



Carrier's Reference: 57559716 SWB-No.: HLCULI3201210840 Page: 2 / 3
Export References:

Consignee:

KRAAIJEVELD GROENTE EN FRUIT B.V
HERENLAAN 27, 3155 DC MAASLAND,
THE NETHERLANDS
EORI: NL804614088
PH: +31107504399
EMAIL: CUSTOMS@KRAAIJEVELD.COM

Forwarding Agent:

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

KRAAIJEVELD GROENTE EN FRUIT B.V
HERENLAAN 27, 3155 DC MAASLAND,
THE NETHERLANDS
CT: MARIA CASTELEIJN
PH: +31107504399 (*)

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

076N

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 9068937 SEALS : HLD11346476 002AU086762 SEN203313 5903	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1795 BOXES WITH FRESH GRAPES (1795 CAJAS CON UVAS FRESCAS) HS CODE: 08.06.10 P.A : 0806.10.00.00 THERMOGRAPHS: 4035371944 / HH3TZ00E30 FDA: 19265592090 (*) EMAIL: MARIA.CASTELEIJN@KRAAIJE VELD.COM TEMPERATURE TO BE SET AT -1,0 C	16354,000 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]

DRAFT

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
MFR	440,00	CTR	1	P	440,00
TSD	15,00	CTR	1	C	
THD	305,00	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 16.DEC.2020

Freight payable at:

ORIGIN

Total Freight Prepaid

2850.00

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1795 BOXES	16354,000	KGM

SHIPPED ON BOARD, DATE : 16.DEC.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 076N

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

DRAFT