

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO LIMA - PERU
ATTN: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 *



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

MEHADRIN TNUPORT EXPORT LP
FRANKLINWEG 45A 4207 HX GORINCHEM
EORI: SIIL005005LC00211
CONTACT: JEFFREY BAZEN
PHONE: +31 180 642 570
EMAIL: LOGISTICS@MTEX.NL

Forwarding Agent:

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

MILESTONE FRESH B.V.
VASTELAND 100 3011 BP ROTTERDAM
EMAIL: FRESH@MILESTONEFRESH.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMMA A

Voyage-No.:

425N

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 9565403
SEALS :
HLG6776551
011LA217790
208919

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5136 BOXES 23820,000
WITH FRESH AVOCADO KGM
(5136 CAJAS CON
PALTAS FRESCAS)
FDA: 19265592090
TEMPERATURE: 6.0 C
P.A. 0804.40.00.00
HS CODE: 080440
THERMOGRAPHS:
VC5C7744 / MHXYN04S1V / VC5C74EF
CO2 8% // O2 12%
FREIGHT COLLECT

* EMAIL:
MGALLARDO@ACPAGRO.COM
TEMPERATURE TO BE SET AT +6,0 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	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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.JUN.2024

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 16.JUN.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 425N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	72,00	CTR	1	USD		72,00
MARINEFUEL RECOVER	772,00	CTR	1	USD		772,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		3136,00