

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: 65285389 SWB-No.: HLCULI3240608764 Page: 2 / 3
Export References:

Consignee:

SATORI S.A.
CH.DU COTEAU 29 E/F 1123 ACLENS
, SWITZERLAND CTC: ELENA
PHONE: +41 21 869 03 00
FAX: +41 21 869 03 01 EMAIL:
IMPORT@SATORI.CH ; ELENA@SATORI.CH

Forwarding Agent:

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

ABC LOGISTICS
ABC WESTLAND 210 2685 DC POELDIJK
, THE NETHERLANDS
EORI: NL 814091787
CTC: RICARDO VAN DER HOFF
PHONE: 31174530773 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

424N

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 9644251 SEALS : HLG6776232 011LA215891 208895	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO (5280 CAJAS CON PALTAS FRESCAS) FDA: 19265592090	23830,000 KGM	
	P.A. 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: VC5C3161 / MHXYN04JQV / VC5C31B3		
	CO2 6% // O2 4% FREIGHT COLLECT		
	* EMAIL: MGALLARDO@ACPAGRO.COM		

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

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

10. 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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

