

## Shipper:

AGRICOLA HOJA REDONDA S.A.  
CAL. CHINCHON NRO. 1018 INT. 501  
- SAN ISIDRO - LIMA. PERU  
CONTACTOS: ALEXANDRA GONZALES -  
CRISTIAN CERNA  
TELEFONOS Y FAX: 6193900



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 81670757             | HLCULI3180701234 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

SHANGHAI OHENG IMPORT&EXPORT CO.,  
LTD  
4F OF BUILDING 1, NO.1688 YONGNAN  
ROAD, FENGXIAN DISTRICT, SHANGHAI  
CHINA / TEL: 86-2134040382  
/13918273833 FAX: 86-2164341508-602

Forwarding Agent:

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

SHANGHAI OHENG IMPORT&EXPORT CO.,  
LTD  
- 4F OF BUILDING 1, NO.1688 YONGNAN  
ROAD, FENGXIAN DISTRICT, SHANGHAI  
CHINA\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC MARIA SAVERIA

## Voyage-No.:

FA825R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI, CHINA

## Container Nos., Seal Nos.; Marks and Nos.

GESU 9491804  
SEALS :  
004768  
03PL002215  
HLD4719841  
B92961X

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2288 BOXES  
693 WITH FRESH MANDARINES VARIETY  
TANGO -  
1595 WITH FRESH MANDARINES VARIETY  
TANGO FULL COLOR  
(693 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD TANGO -  
1595 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD TANGO FULL COLOR)  
THERMOREGISTERS:  
5034021069 / 5034021068  
P.A: 0805.29.90.00  
HS CODE: 080529  
FREIGHT COLLECT  
\*

## Gross Weight:

24550,000  
KGM

## Measurement:

## 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

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, PERU 05.JUL.2018

Freight payable at:

DESTINATION

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

