

## 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:
81696111	HLCULI3180707917	2 / 3
Export References:		

## Consignee:

COMMERCIAL FRUITS  
31 AVENUE DE L'EUROPE BATIMENT  
I9 9453 FR 391 998 788 00031  
CONTACTO: PHETMANY VIENGSAVANH  
PHETMANY@COMMERCIAL-FRUITS.COM

Forwarding Agent:

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

COMMERCIAL FRUITS  
31 AVENUE DE L'EUROPE BATIMENT  
I9 9453 FR 391 998 788 00031  
CONTACTO: PHETMANY VIENGSAVANH  
PHETMANY@COMMERCIAL-FRUITS.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

8123N

Place of Delivery:

## Port of Loading:

CALLAO, 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 9181028  
SEALS :  
03PL002110  
HLD4719712  
001604  
B91380X

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23730,000  
WITH FRESH AVOCADOS VARIETY HASS KGM  
(5280 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
THERMOREGISTERS:  
5034021134 / 5034021132  
P.A: 0804.40.00.00  
HS CODE: 080440  
FREIGHT COLLECT  
TEMPERATURE TO BE SET AT +6,0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 17.JUL.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CALLAO EXPRESS VOYAGE: 8123N

## FREIGHT COLLECT

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

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 17.JUL.2018

Freight payable at:

DESTINATION

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
-----------------------	-----------------------	---------------

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	84,00	CTR	1	USD		84,00
OPERAT.COSTRECOVER	110,00	CTR	1	USD		110,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	300,00	CTR	1	EUR		300,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		6200,00

DRAFT

DRAFT

DRAFT