

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: **81772674** SWB-No.: **HLCULI3180718748** Page: **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.: **823N**

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 9075010 SEALS : 003PL002009 HLD4721353 001791 B92934X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5034021480 - 5034021481 P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C	23580,000 KGM	
	=====	=====	
	5280 BOXES	23580,000 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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	84,00	CTR		1 C	
OCR	110,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	300,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

Place and date of issue:  
**LIMA, PERU** **17.JUL.2018**

Total Freight Prepaid	Total Freight Collect	Total Freight
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Freight payable at:  
**DESTINATION**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:1:1:1)

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

SHIPPED ON BOARD, DATE : 17.JUL.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CALLAO EXPRESS VOYAGE: 823N  
  
FREIGHT COLLECT

DRAFT

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