

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:
81828497 HLCULI3180742762 2 / 3

Export References:

Consignee:

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

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 KATIE

Voyage-No.:

FA829R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI, CHINA

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

HLXU 8764753
SEALS :
03PL003649
HLD4721508
003343
B92005X

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES
WITH FRESH MANDARINES
VARIETY W. MURCOTT
(2288 CAJAS CON MANDARINAS FRESCAS
VARIEDAD W. MURCOTT)
THERMOREGISTERS:
4035144052 / 4035144053
P.A: 08.05.29.90.00
HS CODE: 080529
FREIGHT COLLECT

Gross Weight:

24550,000
KGM

Measurement:

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

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

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

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 02.AUG.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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2288 BOXES	24550,000	KGM

SHIPPED ON BOARD, DATE : 02.AUG.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC KATIE VOYAGE: FA829R

FREIGHT COLLECT

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	102,00 CTR	1	USD		102,00
OPERAT.COSTRECOVER	110,00 CTR	1	USD		110,00
THC DESTINATION	1116,00 CTR	1	CNY		1116,00
DEST.DOCUMENT FEE	400,00 BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		95,00
LUMPSUM			USD		5000,00