

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO-LIMA - PERU -PERU
CONTACTO:MARLENE GALLARDO AYLLON*



Carrier's Reference: 81836547 SWB-No.: HLCULI3180742740 Page: 2 / 3

Export References:

Consignee:

SHANGHAI OHENG IMPORT & EXPORT CO., LTD
4F, BUILDING 1, NO. 1688 YONGNAN ROAD (PUXING HWY), FENGXIAN DISTRICT, SHANGHAI, POSTAL CODE: 20112 **

Forwarding Agent:

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

SHANGHAI OHENG IMPORT & EXPORT CO., LTD
4F, BUILDING 1, NO. 1688 YONGNAN ROAD (PUXING HWY), FENGXIAN DISTRICT, SHANGHAI, POSTAL CODE: 20112***

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.

HLBU 9006160
SEALS :
03PL003616
HLD6549709
0099748
0001241

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3200 BOXES
WITH FRESH AVOCADOS HASS
(3200 CAJAS DE PALTAS FRESCAS
HASS)
THERMOREGISTERS:
5034021623 / 5034021622
P.A.: 08.04.40.00.00
HS CODE: 080440
FREIGHT COLLECT
FDA:19265592090
*

Gross Weight:

21500,000
KGM

Measurement:

51 1 6193900 / MGALLARDO@AGRICOLACE
RROPRIETO.COM
**
TAX ID: 913101156313505090
TELEPHONE: +86 21 64610092-109
CONTACT: JESSICA CHAN
E-MAIL: HANHUIJIA@FRUITEASE.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]

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 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

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

 TAX ID: 913101156313505090
 TELEPHONE: +86 21 64610092-109
 CONTACT: JESSICA CHAN
 E-MAIL: HANHUIJIA@FRUITEASE.COM
 TEMPERATURE TO BE SET AT +6,0 C

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

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

FREIGHT COLLECT

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		5800,00