

## Shipper:

AGRICOLA HOJA REDONDA S.A.  
CAL. CHINCHON NRO. 1018 INT. 501  
SAN ISIDRO - LIMA. PERU  
ALEXANDRA GONZALES - CRISTIAN  
CERNA / PHONE: 6193900



Carrier's Reference: SWB-No.: Page:  
82008921 HLCULI3180840319 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 \*

## 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  
E-MAIL: ANNE.XU@XIANFENGSG.COM, \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC NATASHA

## Voyage-No.:

FA833R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI PT, CHINA

| Container Nos., Seal Nos.; Marks and Nos.                                | Number and Kind of Packages, Description of Goods  | Gross Weight:    | Measurement: |
|--|--|------------------|--------------|
| GESU 9510442<br>SEALS :<br>HLD5210271<br>002127<br>03PL003958<br>B92684X | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2288 BOXES<br>WITH FRESH MANDARINS<br>VARIETY W-MURCOTT<br>HS CODE: 0805299000<br>THERMOREGISTERS:<br>5034023917 / 5034023946 | 25460,000<br>KGM |              |

COLD TREATMENT  
FREIGHT COLLECT  
\* FAX:86-2164341508-602  
\*\* LYDIA.CHEN@XIANFENGSG.COM  
TEL: +86 130 1286 4317;  
TEMPERATURE TO BE SET AT 0,0 C

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

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: | Currency: |
| FCL/FCL   | USD       |

| Charge  | Rate    | Basis | aWt/Vol/Val | P/C | Amount |
|---------|---------|-------|-------------|-----|--------|
| EBS     | 102,00  | CTR   |             | 1 C |        |
| OCR     | 55,00   | CTR   |             | 1 C |        |
| THD     | 1116,00 | CTR   |             | 1 C |        |
| DDF     | 400,00  | BIL   |             | 1 C |        |
| EMF     | 95,00   | CTR   |             | 1 C |        |
| LUMPSUM |         |       |             | C   |        |

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 30.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 |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 2288 BOXES                    | 25460,000 | KGM     |

SHIPPED ON BOARD, DATE : 30.AUG.2018  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC NATASHA VOYAGE: FA833R

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.