

**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: **82047786** SWB-No.: **HLCULI3180845546** Page: **2 / 3**  
 Export References:

**Consignee:**  
 VAN OOIJEN CITRUS BV  
 HANDELSWEG 149 2988 DC, RIDDERKERK,  
 THE NETHERLANDS  
 VAT: NL 851 464 610 B01 / EORI: NL  
 851 464 610  
 TEL: +31 (0)180 - 65 55 55

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify):**  
 VAN OOIJEN CITRUS BV  
 HANDELSWEG 149 2988 DC, RIDDERKERK,  
 THE NETHERLANDS  
 VAT: NL 851 464 610 B01 / EORI: NL  
 851 464 610  
 TEL: +31 (0)180 - 65 55 55

Consignee's Reference:  
 Place of Receipt:

**Vessel(s):** MSC GAYANE **Voyage-No.:** NX835R

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:
BMOU 9200110 SEALS : HLD5209898 03PL004034 B91020X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES WITH FRESH MANDARINES VARIETY W- MURCOTT HS CODE: 0805.29.90.00 THERMOREGISTERS: 100171108827 / 100171108828 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	23500,000 KGM	
	=====	=====	
	1456 BOXES	23500,000	KGM

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

SHIPPED ON BOARD, DATE : 05.SEP.2018  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC GAYANE VOYAGE: NX835R

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**

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	84,00	CTR		1 C	
OCR	55,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	300,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	35,00	BIL		1 C	
LUMPSUM				C	

Place and date of issue:  
**LIMA , PERU** **05.SEP.2018**  
 Freight payable at:  
**DESTINATION**

Total Freight Prepaid | Total Freight Collect | Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:1:1) Plain

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