

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:
82048627 HLCULI3180845513 2 / 3

Export References:

Consignee:

DSP FOOD NV LEUVENSESTEENWEG 117
3191 BOORTMEERBEEK BELGIUM

Forwarding Agent:

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

FRESH CONNECTION
ABTSDREEF 10 2940 STABROEK BELGIUM
CONTACT PERSON: KAS RAMIQI
KAS.RAMIQI@FRESHCONNECTION.BE
TEL: + 32 3 57558 00

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

8130N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8717242	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1456 BOXES	23500,000	
HLD5209737	1176 BOXES WITH FRESH MANDARINES		KGM
03PL004053	VARIETY W.MURCOTT		
B92637X	(1176 CAJAS CON MANDARINAS FRESCAS		
	VARIEDAD W.MURCOTT)		
	280 BOXES WITH FRESH MANDARINES		
	VARIETY TANGO		
	(280 CAJAS CON MANDARINAS FRESCAS		
	VARIEDAD TANGO)		
	HS CODE: 0805.29.90.00		
	THERMOREGISTERS:		
	100171108815 / 100171108816		
	FREIGHT COLLECT		
	TEMPERATURE TO BE SET AT +5,0 C		

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100171108815 / 100171108816
FREIGHT COLLECT
TEMPERATURE TO BE SET AT +5,0 C

Gross Weight:
23500,000
KGM

*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	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	
Total Freight Prepaid		Total Freight Collect		Total Freight	

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 05.SEP.2018

Freight payable at:

DESTINATION

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1456 BOXES	23500,000	KGM

SHIPPED ON BOARD, DATE : 05.SEP.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 8130N
FREIGHT COLLECT