

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: **82048641** SWB-No.: **HLCULI3180845568** 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): 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:
TCLU 1177257 SEALS : HLD5209676 03PL004051 B91022X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES WITH FRESH MANDARINES VARIETY W- MURCOTT HS CODE: 0805.29.90.00 THERMOREGISTERS: 100171108825 / 100171108807 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: VALPARAISO EXPRESS VOYAGE: 8130N

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:	1	Packages received by the Carrier:	
Movement:	FCL/FCL	Currency:	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)	

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:1:1) Plain

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