

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: **82056331** SWB-No.: **HLCULI3180845696** Page: **2 / 3**
 Export References:

Consignee:
VAN OOIJEN CITRUS BV
HANDELSWEG 149
2988 DC, RIDDERKERK,
THE NETHERLANDS
VAT: NL 851 464 610 B01 *

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 *

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 9209930 SEALS : HLD5210928 03PL004026 B92628X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES WITH FRESH MANDARINES VARIETY W- MURCOTT HS CODE: 0805.29.90.00 THERMOREGISTERS: 100171100576 / 100171100594 FREIGHT COLLECT * EORI: NL 851 464 610 TEL: +31 (0)180 - 65 55 55 TEMPERATURE TO BE SET AT +5,0 C	23500,000 KGM	
	=====	=====	
	1456 BOXES	23500,000 KGM	

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

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	
Total Freight Prepaid	Total Freight Collect		Total Freight		

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

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

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

FREIGHT COLLECT