

Shipper:

FUNDO SAN ISIDRO SAC
JR. JULIO VEGA SOLIS N 161 URB.
SAN JUDAS TADEO
CHORRILLOS LIMA-PERU



Carrier's Reference: 82698043 SWB-No.: HLCULI3181209603 Page: 2 / 3

Export References:

Consignee:

IMCATEX FRUITS SL
LONGITUDINAL 9,91 MERCABARNA
08040 BARCELONA
ESB 63868582
TEL: +34 935561248 *

Forwarding Agent:

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

SALVAT LOGISTICA S.A.
EDIFICIO NEXUS
C/JUAN PEREZ ARRIETE, S/N -
OFICINA N B 2.2
11204 ALGECIRAS (CADIZ) **

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

8144N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4754412 SEALS : 003PL005003 HLD6722789 0002713	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOX WITH FRESH GRAPES VARIETY RED GLOBE HS CODE: 0806.10.00.00 THERMOREGISTERS: 100180119222 / 100180119221	20190,000 KGM	

FREIGHT COLLECT

* FAX: +34 935561249

CONTACT: PATRICIA@IMCATEX.COM

** TLF. +34 956 580 200

CONTACT: GIANCARLO SARAYA GALLEGOS

SALVAT.ALG@SALVATLOGISTICA.COM

TEMPERATURE TO BE SET AT -0,5 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	182,00	CTR		1 C	
OCR	110,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	300,00	CTR		1 C	
RLB	15,00	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 12.DEC.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
	=====	=====	
	2280 BOX	20190,000	KGM

SHIPPED ON BOARD, DATE : 12.DEC.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 8144N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT