

## Shipper:

AGRICOLA HOJA REDONDA S.A.  
CAL. CHINCHON NRO. 1018, INT. 501  
- SAN ISIDRO - LIMA - PERU  
CONTACTOS: CRISTIAN CERNA -  
ALEXANDRA GONZALES  
TELEFONO Y FAX:7307300



Carrier's Reference: 83466947 SWB-No.: HLCULI3190504431 Page: 2 / 3  
Export References:

## Consignee:

TROPS IMPORT-EXPORT  
PG. IND. EL TRAPICHE - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
N EORI ESB 92510957  
CONTACT: MARCOS GARCIA /  
MGARCIA@TROPS.ES /0034 679 99 93 78

Forwarding Agent:

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

ALGETRANSIT SL  
SRA. M CARMEN GOMEZ  
AVDA. VIRGEN DEL CARMEN 29-BIS.  
EDIF. ATLANTIDA-ENTREPLANTA 11201  
ALGECIRAS. SPAIN\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

9113N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9007187  
SEALS :  
003PL007401  
HLD7715310  
B91294X  
284484

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5136 BOXES  
WITH FRESH AVOCADOS VARIETY HASS  
(5136 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
THERMOREGISTERS:  
0004668873 - 5289686  
P.A: 0804.40.00.00  
HS CODE: 080440  
FREIGHT PREPAID  
\*  
TEL.: 0034 956 63 23 51 /  
MOVIL:0034 663 990 948  
N EORI ESB 11228574  
TEMPERATURE TO BE SET AT +6,0 C

## Gross Weight:

24264,000  
KGM

## Measurement:

\*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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 07.MAY.2019

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6512.00

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5136 BOXES	24264,000	KGM

SHIPPED ON BOARD, DATE : 07.MAY.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9113N

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 PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00	CTR	1	USD	750,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	5762,00	