

Shipper:
AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018 INT. 501
SAN ISIDRO - LIMA - PERU
ALEXANDRA GONZALES - CRISTIAN
CERNA / PHONE: 7307300



Carrier's Reference:	SWB-No.:	Page:
83661830	HLCULI3190608653	2 / 3

Consignee:
COMPANIA AGUACATERA DEL SUR, S.L.
CALLE PADRE TIENDA 1. VELEZ-MALAGA,
ESPANA.
PHONE: +34 952 65 08 23
E-MAIL: IMPORT@AGUACATERADELSUR.COM

Export References:
 Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
GONZALEZ GAGGERO, S.L.
AVDA. TENIENTE MAROTO, 3 - 5
PLANTA, ALGECIRAS, ESPANA
PHONE: +34 956 65 10 62
CONTENEDORES@GONZALEZGAGGERO.COM

Place of Receipt:

Vessel(s):	Voyage-No.:
CMA CGM TANYA	9118N

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:
HLBU 9183843 SEALS : 003PL008153 HLD7735499 B92186X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3840 BOXES FRESH AVOCADO VARIETY HASS (3840 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 0004614182 / 0004614593 FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C	25560,000 KGM	
	=====	=====	
	3840 BOXES	25560,000 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:

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
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:
LIMA 11. JUN. 2019

Freight payable at:
DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

