

Shipper:

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



Carrier's Reference: 83908482 SWB-No.: HLCULI3190734203 Page: 2 / 3
Export References:

Consignee:

NATHEL INTERNATIONAL INC.
3000 ATRIUM WAY, SUITE 102
MT. LAUREL, NJ 08054
USA
PH: +1-856-457-7695 *

Forwarding Agent:

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

GEODIS USA INC.
2255 E. 220TH STREET CARSON CA,
90810 / USA
PHONE: 310-642-5022
FAX: 310-568-8651 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

ATACAMA

Voyage-No.:

923W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4751012	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1456 BOXES	24340,000	
003PL009154	1316 BOXES WITH FRESH MANDARINS		KGM
HLD7736148	VARIETY W.		
B92848X	MURCOTT		
HLD7736118	(1316 CAJAS CON MANDARINA FRESCA		
289179	VARIEDAD W. MURCOTT)		
	140 BOXES WITH FRESH MANDARINS		
	VARIETY TANGO		
	(140 CAJAS CON MANDARINA FRESCA		
	VARIEDAD TANGO)		
	HS CODE: 0805.29.90.00		
	THERMOREGISTERS:		
	200000064716 / 200000064735		
	FREIGHT COLLECT		
	*FX: +1-856-457-7698		
	EMAIL: DOCS@NATHELINTL.COM		
	**EMAIL: KELLIE.CHAO@GEODIS.COM		

UACU 4751012
SEALS :
003PL009154
HLD7736148
B92848X
HLD7736118
289179

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
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(1316 CAJAS CON MANDARINA FRESCA
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VARIEDAD TANGO)

Gross Weight:
24340,000
KGM

HS CODE: 0805.29.90.00

THERMOREGISTERS:

200000064716 / 200000064735

FREIGHT COLLECT

*FX: +1-856-457-7698

EMAIL: DOCS@NATHELINTL.COM

**EMAIL: KELLIE.CHAO@GEODIS.COM

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
MFR	712,00	CTR	1	C	712,00
CTM	190,00	CTR	1	C	190,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4644,00

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 01.AUG.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

5573.00

5573.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1456 BOXES	24340,000	KGM

SHIPPED ON BOARD, DATE : 01.AUG.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: ATACAMA VOYAGE: 923W

FREIGHT COLLECT