

## 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: 83908484 SWB-No.: HLCULI3190734258 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.

BMOU 9250487  
SEALS :  
003PL009153  
HLD7736123  
B92849X  
289180

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1456 BOXES  
WITH FRESH MANDARINS  
VARIETY W. MURCOTT  
(1456 CAJAS CON MANDARINA FRESCA  
VARIEDAD W. MURCOTT)

## Gross Weight:

24340,000  
KGM

## Measurement:

HS CODE: 0805.29.90.00

THERMOREGISTERS:

200000064717 / 200000064736

FREIGHT COLLECT

\*FX: +1-856-457-7698

EMAIL: DOCS@NATHELINTL.COM

\*\*EMAIL: KELLIE.CHAO@GEODIS.COM

TEMPERATURE TO BE SET AT 0,0 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
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
	=====	=====	
	1456 BOXES	24340,000	KGM

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

FREIGHT COLLECT