

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: 83908486 | **SWB-No.:** HLCULI3190734270 | **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:
Place of Delivery:

Vessel(s): ATACAMA | **Voyage-No.:** 923W

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:
HLBU 9155538 SEALS : B92895X 003PL009152 HLD7736134 289177	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES 1386 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (1386 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)	24340,000 KGM	
	70 BOXES WITH FRESH MANDARINS VARIETY TANGO (70 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)		
	HS CODE: 0805.29.90.00 THERMOREGISTERS: 200000064718 / 200000064737 FREIGHT COLLECT		

***FX: +1-856-457-7698**
EMAIL: DOCS@NATHELINTL.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: 1 | Packages received by the Carrier:

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

Total Freight Prepaid: | Total Freight Collect: 5573.00 | Total Freight: 5573.00

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	**EMAIL: KELLIE.CHAO@GEODIS.COM 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

*FX: +1-856-457-7698
 EMAIL: DOCS@NATHELINTL.COM
 **EMAIL: KELLIE.CHAO@GEODIS.COM