

Shipper:
AGROPALL EXPORT SAC
RUC:20523895002
CALLE BUENAVENTURA RAYGADA MZ B
LOTE 05 OF 202 URB SAN ISIDRO
TELEFONO:073-324246
CELULAR:989001413



Carrier's Reference: 85297409 | **SWB-No.:** HLCULI3200307294 | **Page:** 2 / 3
Export References:

Consignee:
BATTAGLIO S.P.A.
TREDICESIMA STRADA,
1 10040 RIVALTA DI TORINO (TO)
TELEFONO:+39 011 3494433

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
MARTICO CLERICI S.R.L.
PIAZZA G. ALESSI, 1/7-16128 GENOVA
(GE)
EMAIL:OPERATIVO@CLERICI.COM
TELEFONO:+39 0106025269

Consignee's Reference:
Place of Receipt:

Vessel(s): COSCO SHIPPING DANUBE | **Voyage-No.:** 0105N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
LIVORNO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9380117 SEALS : HLD9028553 002AU059248 244872	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES VARIETY KENT MANGOS FRESCOS VARIEDAD KENT HS CODE: 0804.50 THERMOREGISTERS: 260000111177 / 260000111196 VENTILATION: 30CBM/HR HUMIDITY: 85% FREIGHT COLLECT * CONTACTO: ROSA ELIAS TEMPERATURE TO BE SET AT +8,5 C	24000,000 KGM	
	=====	=====	
	5544 BOXES	24000,000 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: USD

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 10.MAR.2020

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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 10.MAR.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 0105N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
IMO TRANS. CHARGE	160,00	CTR	1	USD		160,00
MARINEFUEL RECOVER	1165,00	CTR	1	USD		1165,00
TMNL SECURITY DEST	16,00	CTR	1	EUR		16,00
THC DESTINATION	275,00	CTR	1	EUR		275,00
LIFT ON/OFF DESTIN	21,00	CTR	1	EUR		21,00
EQUIPM. INSPECT.FEE	40,00	CTR	1	EUR		40,00
ADMIN FEE DEST	52,00	BIL	1	EUR		52,00
LUMPSUM				USD		3740,00