

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: SWB-No.: Page:
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Export References:

Consignee:

FRUTTITAL SRL
REG. CIME DI LECA , 30 I-17031
ALBENGA (SV)
EORI : IT 09727160153
TELEFONO:+ 390182560300

Forwarding Agent:

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

LV SPED SRLS
VIA SAN FRANCESCO , 25 I-57123
LIVORNO (LI)
EORI : IT 0275500508
TELEFONO:+ 390586-880667

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.

SEGU 9092692
SEALS :
002AU059249
HLD9063084
244450

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5544 BOXES
FRESH MANGOES VARIETY KENT
MANGOS FRESCOS VARIEDAD KENT
HS CODE: 0804.50
THERMOREGISTERS:
260000111199 / 260000111173
VENTILATION: 30CBM/HR
HUMIDITY: 85%
FREIGHT COLLECT
*
CONTACTO: ROSA ELIAS
TEMPERATURE TO BE SET AT +8,5 C

Gross Weight:

24000,000
KGM

Measurement:

*SLAC = Shipper's Load, Stow, Weight and Count

=====
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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 10.MAR.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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