

## 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:

SANLUCAR FRUIT IMPORT NETHERLANDS  
B.V  
KEILESTRAAT 9--C PORT 294,3029 BP  
ROTTERDAM - NETHERLAND

Forwarding Agent:

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

KUEHNE NAGEL (AG &CO ) KG  
OBERNSTRAASSE 2-12 BREMEN - GERMANY  
EORI : DE2727396.

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

0106N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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CXRU 1248445  
SEALS :  
002AU063894  
HLD9076358  
301033

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5544 BOXES 24000,000  
FRESH MANGOES VARIETY KENT KGM  
MANGOS FRESCOS VARIEDAD KENT  
HS CODE: 0804.50  
THERMOREGISTERS:  
260000111147 / 260000111128  
VENTILATION: 30CBM/HR  
HUMIDITY: 85%  
FREIGHT COLLECT  
\*  
CONTACTO: ROSA ELIAS  
TEMPERATURE TO BE SET AT +8,0 C

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

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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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 17.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

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

SHIPPED ON BOARD, DATE : 17.MAR.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0106N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
IMO TRANS. CHARGE	160,00	CTR	1	USD		160,00
MARINEFUEL RECOVER	876,00	CTR	1	USD		876,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		3854,00