

Shipper:

GBP GROUP S.A.C.
 CALLE FEDERICO VILLAREAL 200,
 MIRAFLORES, LIMA. 20601338522
 CONTACTO: PABLO ALARCO
 TELEFONO Y FAX: 998155288



Carrier's Reference: 85539391 SWB-No.: HLCULI3200421105 Page: 2 / 3
 Export References:

Consignee:

TROPICAL ARGENTINA SRL
 DEL MAR 0 (ESQ DE LA PALA),
 MERCADO CENTRAL DE BUENOS AIRES,
 BUENOS AIRES/CTC: GONZALO RODRIGUEZ
 ROBLEDO 54 93814671818
 EMAIL: GONZALO@GRUPOIMEX.COM.AR*

Forwarding Agent:

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

TROPICAL ARGENTINA SRL
 DEL MAR 0 (ESQ DE LA PALA),
 MERCADO CENTRAL DE BUENOS AIRES,
 BUENOS AIRES/CTC: GONZALO RODRIGUEZ
 ROBLEDO 54 93814671818
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Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC KANOKO

Voyage-No.:

FA012A

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAN ANTONIO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9258351 SEALS : HLD9063126 003PL013065 143188	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADO HASS VARIETY PALTA FRESCA VARIEDAD HASS HS CODE: 0804.40 MERCADERIA EN TRANSITO POR CHILE, CON DESTINO FINAL ARGENTINA *30-70799111-5 TEMPERATURE TO BE SET AT +6,0 C *SLAC = Shipper's Load, Stow, Weight and Count =====	25050,000 KGM	
	2400 BOXES	25050,000 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]

DRAFT

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
MFR	178,00	CTR	1	C	178,00
THD	270,00	CTR	1	C	270,00
LUMPSUM				C	2652,00

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 26.APR.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

3100.00

3100.00

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 : 26.APR.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC KANOKO VOYAGE: FA012A

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT