

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



Carrier's Reference: 85583373 | **SWB-No.:** HLCULI3200427737 | **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:
Consignee's Reference:
Place of Receipt:

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
EMAIL: GONZALO@GRUPOIMEX.COM.AR

Place of Receipt:
Place of Delivery:

Vessel(s): CARTAGENA EXPRESS | **Voyage-No.:** 0115S

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 9182066 SEALS : HLD9077027 003PL013163 143065	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2127 BOXES WITH FRESH AVOCADO HASS VARIETY PALTA FRESCA VARIEDAD HASS HS CODE: 0804.40 TEMPERATURE TO BE SET AT +5.5 C. MERCADERIA EN TRANSITO POR CHILE, CON DESTINO FINAL ARGENTINA HS-CODE : 08 04 40 TEMPERATURE TO BE SET AT +5,5 C	22834,000 KGM	25,000 MTQ
	=====	=====	=====
	2127 BOXES	22834,000 KGM	25,000 MTQ

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

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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency:

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 09.MAY.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 : 09.MAY.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0115S

FREIGHT COLLECT

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