

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018, INT. 501
- SAN ISIDRO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
ALEXANDRA GONZALES
TELEFONOS Y FAX: 7307300



Carrier's Reference: SWB-No.: Page:
81571791 HLCULI3180623128 2 / 3
Export References:

Consignee:

SHANGHAI OHENG IMPORT & EXPORT
CO., LTD
4F OF BLDG 1, NO.1688 YONGNAN ROAD
(PUXING HWY) FENGXIAN
DISTRICT SHANGHAI, 201112 CHINA

Forwarding Agent:

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

DALIAN GLORYTIMES IMPORT & TRADE
CO., LTD
ROOM 2602, INTERNET INDUSTRY
BUILDING NO.541 HUANGPU ROAD

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC FAUSTINA

Voyage-No.:

FA823R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
---	---	---------------	--------------

HLBU 9042423
SEALS :
03PL002313
HLD4706567
0053566

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS
VARIETY HASS
(5280 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
THERMOREGISTERS:
5034019034 / 5034019033

24000,000
KGM

P.A: 0804.40.00.00
HS CODE: 080440
FREIGHT PREPAID
TEMPERATURE TO BE SET AT +6,0 C

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

=====
5280 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]

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
EBS	88,00	CTR	1	P	88,00
THD	1116,00	CTR	1	C	
DDF	400,00	BIL	1	C	
EMF	95,00	CTR	1	C	
LUMPSUM				P	5800,00

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 21.JUN.2018

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5888.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 21.JUN.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC FAUSTINA VOYAGE: FA823R

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT