

## Shipper:

AGRICOLA HOJA REDONDA S.A.  
CAL. CHINCHON NRO. 1018 INT. 501 -  
SAN ISIDRO - LIMA. PERU  
CONTACT: ALEXANDRA GONZALES -  
CRISTIAN CERNA / PHONE: 6193900



Carrier's Reference: SWB-No.: Page:  
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## Export References:

## Consignee:

PELUCHE CASTILLO NAVAS SL  
CIF: ES B-29890571 /  
EORI: ESB-298905 POLIGONO  
LA PENNA 29750, ALGARROBO,  
MTELEFONO: +34 952 550 881. \*

## Forwarding Agent:

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

GONZALES GAGGERO SL.  
C/ TENIENTE MAROTO 2, 5 PLANTA  
11207 ALGECIRAS. CADIZ  
TELEFONO: +34 956651062  
EMAIL: ADUANAS@GONZALEZGAGGERO.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

VALPARAISO EXPRESS

## Voyage-No.:

8121N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9072109  
SEALS :  
HLD4711967  
003PL002182  
HLD4719677  
003962

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
WITH FRESH AVOCADOS  
VARIETY HASS  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
5034021062 / 5034021091  
FREIGHT COLLECT  
\* ANA@PELUCHECASTILLONAVAS.COM  
TEMPERATURE TO BE SET AT +6,0 C

## Gross Weight:

20000,000  
KGM

## Measurement:

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

SHIPPED ON BOARD, DATE : 03.JUL.2018

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 8121N

## 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

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 03.JUL.2018

## 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

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

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	84,00	CTR	1	USD		84,00
OPERAT.COSTRECOVER	110,00	CTR	1	USD		110,00
TMNL SECURITY DEST	5,00	CTR	1	EUR		5,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		6300,00