

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018 INT. 501
- SAN ISIDRO - LIMA. PERU
CONTACTO: ALEXANDRA GONZALES -
CRISTIAN CERNA
TELEFONO Y FAX: 6193900



Carrier's Reference: SWB-No.: Page:
81739139 HLCULI3180715834 2 / 3
Export References:

Consignee:

CULTIVAR SAU
LONGITUDINAL 9, NRO 39 MERCABARNA
08040
BARCELONA A-58108093
TELF: 34932618700/CTC: JOSEP PONSA
EMAIL: IMPORT@CULTIVAR.NET

Forwarding Agent:

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

VDH FORWARDING B.V.
TRANSPORTWEG 23 C2676 LM MAASDIJK,
THE NETHERLANDS
EORI NUMBER: NNL 822599223
TIM RODENHUIS TIM@VDHCOMPANY.COM
ELZE KNOESTER ELZE@VDHCOMPANY.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

8123N

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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HLBU 9077707 SEALS : 03PL002084 HLD4708476 001942 B92929X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5034021491 / 5034021490	23760,000 KGM	
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P.A: 0804.40.00.00
HS CODE: 080440
FREIGHT COLLECT
TEMPERATURE TO BE SET AT +6,0 C

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

=====
5280 BOXES
=====
23760,000
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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.JUL.2018

Freight payable at:

DESTINATION

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	84,00	CTR		1 C	
OCR	110,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	300,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	35,00	BIL		1 C	
LUMPSUM				C	
Total Freight Prepaid		Total Freight Collect		Total Freight	

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

SHIPPED ON BOARD, DATE : 17.JUL.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CALLAO EXPRESS VOYAGE: 8123N

FREIGHT COLLECT

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