

Shipper:

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



Carrier's Reference: SWB-No.: Page:
81827129 HLCULI3180733188 2 / 3
Export References:

Consignee:

SHANGHAI OHENG IMPORT&EXPORT CO.,
LTD
4F OF BUILDING 1, NO.1688 YONGNAN
ROAD, FENGXIAN DISTRICT, SHANGHAI
CHINA*

Forwarding Agent:

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

LEOPARD FRUIT TRADING (SHANGHAI)
CO., LTD
ROOM 4019, 4C, BUILDING 3, NO. 288
HEDAN ROAD, SHANGHAI FREE TRADE
ZONE, SHANGHAI. CHINA / ATTN: SYLVIA
/ SYLVIA.XU@LEOPARDFRUIT.CN

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC BENEDETTA

Voyage-No.:

FA828R

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:
SEGU 9104448 SEALS : HLD4703024 03PL003550 B91503X 003104	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES WITH FRESH MANDARINES VARIETY W. MURCOTT (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: 5034021600- 5034021601 P.A: 0805.29.90.00 HS CODE: 080529 FREIGHT COLLECT * TEL: 86-2134040382 /13918273833 FAX: 86-2164341508-602 ATTN: SYLVIA / SYLVIA.XU@LEOPARDFRUIT.CN TEMPERATURE TO BE SET AT 0,0 C	24550,000 KGM	

*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]

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	102,00	CTR		1 C	
OCR	110,00	CTR		1 C	
THD	1116,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				C	

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 27.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2288 BOXES	24550,000	KGM

SHIPPED ON BOARD, DATE : 27.JUL.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC BENEDETTA VOYAGE: FA828R
FREIGHT COLLECT