

Shipper:

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



Carrier's Reference: 81827145 SWB-No.: HLCULI3180733206 Page: 2 / 3
Export References:

Consignee:

IMEX AGRO INC.
128 BOUL. SAINT RAYMOND, GATINEAU,
CANADA J8Y 1T2, CANADA
PH: +1 (819) 483-1515 EXT 403 /
FAX: +1 (819) 965-0119
MAIL: : LOGISTICS@IMEXAGRO.COM

Forwarding Agent:

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

COMMERCIAL CUSTOM BROKERS
2720 BRITANNIA ROAD EAST,
MISSISSAUGA, ONTARIO L5P 1B1.
CANADA
PH: +1 (905) 3622707*

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC BENEDETTA

Voyage-No.:

FA828R

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

VANCOUVER, BC

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

UACU 4729657
SEALS :
HLD4703026
B91601X
03PL003547

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES
2288 BOXES WITH FRESH MANDARINES
VARIETY W. MURCOTT
(2288 CAJAS CON MANDARINAS FRESCAS
VARIEDAD W. MURCOTT)
THERMOREGISTERS:
5034021575 - 5034021576
TEMPERATURE: 5 C
VENTILATION: 15 CBM/HR
HUMIDITY: OFF
P.A: 0805.29.90.00
HS CODE: 080529
FREIGHT COLLECT
FDA:18306997180
*
FAX: +1 (905) 3622708
MAIL: IMEXCAVAN02@IMEXAGRO.COM
KEVIN@CCBCANADA.COM

Gross Weight:

24500,000
KGM

Measurement:

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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	60,00	CTR	1	C	60,00
OCR	110,00	CTR	1	C	110,00
TSD	5,00	CTR	1	C	5,00
LUMPSUM				C	4700,00

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 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

4875.00

4875.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	LOGISTICS@IMEXAGRO.COM TEMPERATURE TO BE SET AT +5,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2288 BOXES	24500,000	KGM

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

FREIGHT COLLECT