

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:
81828421	HLCULI3180740438	2 / 3
Export References:		

Consignee:
AGRI COMMERCE SA,
SAINT CHARLES INTERNATIONAL,
BOULEVARD PERIPHERIQUE MAG 128,
66030 PERPIGNAN CEDEX

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
TIBA PORTUGAL LDA
AV. MARQUES DE TOMAR N.2 -5.
ANDAR
1050-155 LISBOA
NIF: 502 732 032

Consignee's Reference:
 Place of Receipt:

Vessel(s):	Voyage-No.:
CMA CGM TANYA	8125N

Place of Delivery:
CARTAGENA

Port of Loading:
CALLAO, PERU

Port of Discharge:
VALENCIA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRLU 1665538 SEALS : 003PL003643 HLD6549703 B92035X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES WITH FRESH MANDARINES VARIETY TANGO (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) THERMOREGISTERS: 4035144042 - 4035144043 P.A: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	25490,000 KGM	
	===== 2288 BOXES	===== 25490,000 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:	Currency:
FCL/FCL	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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:
LIMA, PERU **01.AUG.2018**

Freight payable at:
DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 01.AUG.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM TANYA VOYAGE: 8125N

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	55,00	CTR	1	USD		55,00
TMNL SECURITY DEST	5,99	CTR	1	EUR		5,99
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	53,48	CTR	1	EUR		53,48
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
ADMIN FEE DEST	6,00	CTR	1	EUR		6,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5000,00