

## 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:  
81999182 HLCULI3180829884 2 / 3  
Export References:

## Consignee:

SHANGHAI OHENG IMPORT & EXPORT  
CO.,LTD. TAX ID 913101156313505090  
4F OF BUILDING 1, NO.1688 YONGNAN  
ROAD (PUXING HWY) FENGXIAN  
DISTRICT, SHANGHAI, CHINA, 201112  
TEL: +86 021 64610092-109 \*\*

Forwarding Agent:

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

SHANGHAI RIVERKING IMPORT TRADE  
CO.,LTD ROOM 901-902 OF BUILDING 2,  
NO.1688 YONGNAN ROAD (PUXING HWY),  
FENGXIAN DISTRICT, SHANGHAI, CHINA,  
201112 CONTACT:SEAN CHEN; \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MOL BELLWETHER

## Voyage-No.:

826W

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI, CHINA

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

TCLU 1118681  
SEALS :  
03PL003722  
HLD6552552  
B91096X  
004737

## Number and Kind of Packages, Description of Goods

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:  
5034023962 / 5034024037  
P.A: 08.05.29.90.00  
HS CODE: 080529  
COLD TREATMENT  
\*\*  
FAX:+86-21-64616630-135  
EMAIL:HANHUIJIA@FRUITEASE.COM  
\*\*\*  
MOBILE: +86-18521356305;  
EMAIL:SEAN@YQFRUIT.CN

## Gross Weight:

24550,000  
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]

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
EBS	102,00	CTR		1 C	
OCR	55,00	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 23.AUG.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's	Load, Stow, Weight and Count		
	=====	=====	
	2288 BOXES	24550,000	KGM

SHIPPED ON BOARD, DATE : 23.AUG.2018

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: MOL BELLWETHER VOYAGE: 826W

FREIGHT COLLECT

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DRAFT

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