

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018, INT. 501
- SAN ISIDRO - LIMA - PERU
CONTACTOS: CRISTIAN CERNA -
ALEXANDRA GONZALES
TELEFONOS Y FAX: 7307300



Carrier's Reference: SWB-No.: Page:
82365066 HLCULI3190433960 2 / 3
Export References:

Consignee:

ZHEJIANG OHENG IMPORT & EXPORT CO.,
LTD.
UNIT 2-3, BUILDING 28, LANE 688,
HENGAN ROAD, MINHANG DISTRICT
SHANGHAI, CHINA, 201112
USCI: 91330782MA2DCPBR73*

Forwarding Agent:

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

ZHEJIANG OHENG IMPORT & EXPORT CO.,
LTD.
UNIT 2-3, BUILDING 28, LANE 688,
HENGAN ROAD, MINHANG DISTRICT
SHANGHAI, CHINA, 201112
USCI: 91330782MA2DCPBR73**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC LAUREN

Voyage-No.:

FA918R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI, CHINA

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

HLBU 9182282
SEALS :
HLD6713942
003PL007410
021462
103131

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4846 BOXES
WITH FRESH AVOCADOS VARIETY HASS
(4846 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
THERMOREGISTERS:
5288793 / 5289549
P.A: 0804.40.00.00
HS CODE: 080440
FREIGHT COLLECT
*

Gross Weight:

22384,000
KGM

Measurement:

TEL: +86-21-60912926/60912927 /
EMAIL: HANHUIJIA@FRUITEASE.COM /
CONTACT PERSON: GRACE ZHOU
18616032123;
JESSICA HAN 18918550989;
ANDREA ZHOU 13651760096
**
TEL: +86-21-60912926/60912927 /

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
MFR	752,00	CTR		1 C	
THD	1098,00	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 16.MAY.2019

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
------------------	-------------------------------	--------	---------

EMAIL: HANHUIJIA@FRUITEASE.COM /
 CONTACT PERSON: GRACE ZHOU
 18616032123;
 JESSICA HAN 18918550989;
 ANDREA ZHOU 13651760096
 TEMPERATURE TO BE SET AT +7,0 C

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

=====
4846 BOXES

=====
22384,000
KGM

SHIPPED ON BOARD, DATE : 16.MAY.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC LAUREN VOYAGE: FA918R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT