

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

Consignee:  
**CAMPOSOL FRESH B.V.**  
**HONDERLAND 94 2676 LS MAASDIJK**  
**MAASDIJK PAISES BAJOS**  
**TELEFONO: 31 174 521 016 /**  
**BESPINOSA@CAMPOSOL.EU /**  
**IMP@CAMPOSOL.EU**

Notify Address (Carrier not responsible for failure to notify):  
**COOL CONTROL**  
**HONDERLAND 90 2676 LS MAASDIJK**  
**PAISES BAJOS**  
**EORI:NL804457955**  
**TELEFONO: 174525360**

Vessel(s): **CARTAGENA EXPRESS** Voyage-No.: **9113N**

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9001770 SEALS : 003PL007374 HLD6677743 101975 0252407	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 4615249 - 5282920 P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT TEMPERATURE TO BE SET AT +7,0 C	27000,000 KGM	
	=====	=====	
	2400 BOXES	27000,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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



Carrier's Reference: **82365663** SWB-No.: **HLCULI3190435837** Page: **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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** **07.MAY.2019**

Freight payable at:  
**DESTINATION**

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 07.MAY.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9113N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	602,00	CTR	1	USD		602,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD		3198,00