

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



Carrier's Reference:	SWB-No.:	Page:
82370403	HLCULI3190515514	2 / 3
Export References:		

Consignee:

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

Forwarding Agent:

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

TRANSITO 2000 SL
AVENIDA VIRGEN DEL CARMEN N 1-3A
ALGECIRAS
ESPANA
TELEFONO: 956 635 050 /
FAX: 956 658 105

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

9116N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9264919
SEALS :
003PL008028
HLD6683232
103358

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3792 BOXES
WITH FRESH AVOCADOS VARIETY HASS
(3792 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
THERMOREGISTERS:
5283883 / 5288817
EXTRAFRESH (5% O2, 5% CO2)
P.A: 0804.40.00.00
HS CODE: 080440
FREIGHT COLLECT
TEMPERATURE TO BE SET AT +6,5 C

Gross Weight:

26488,000
KG

Measurement:

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

=====
3792 BOXES

=====
26488,000
KG

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

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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

29.MAY.2019

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

SHIPPED ON BOARD, DATE : 29.MAY.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 9116N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		3150,00