

## Shipper:

FUNDO SAN ISIDRO SAC  
JR. JULIO VEGA SOLIS N 161 URB.  
SAN JUDAS TADEO  
CHORRILLOS LIMA-PERU



Carrier's Reference: 82849886 SWB-No.: HLCULI3190110076 Page: 2 / 3

## Export References:

## Consignee:

IMCATEX FRUITS SL  
LONGITUDINAL 9,91 MERCABARNA 08040  
BARCELONA ESB 63868582  
TEL: +34 935561248  
FAX: +34 935561249  
CONTACT: PATRICIA@IMCATEX.COM

## Forwarding Agent:

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

SALVAT LOGISTICA S.A.  
EDIFICIO NEXUS  
C/JUAN PEREZ ARRIETE, S/N - OFICINA  
N B 2.2  
11204 ALGECIRAS (CADIZ) \*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SPIRIT OF LISBON

## Voyage-No.:

0901N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

FSCU 5671696  
SEALS :  
HLD6726166  
0002855  
003PL005215

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2280 BOXES  
WITH FRESH GRAPES  
VARIETY RED GLOBE  
(2280 CAJAS CON UVAS FRESCAS  
VARIEDAD RED GLOBE)  
HS CODE: 0806100000  
THERMOREGISTERS:  
5034027490 / 5034027489  
FREIGHT COLLECT  
\*  
TLF. +34 956 580 200  
CONTACT: GIANCARLO SARAYA GALLEGOS  
SALVAT.ALG@SALVATLOGISTICA.COM  
TEMPERATURE TO BE SET AT -0,5 C

## Gross Weight:

20450,000  
KGM

## Measurement:

\*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]

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

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 11.JAN.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 11.JAN.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SPIRIT OF LISBON VOYAGE: 0901N

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	202,00	CTR	1	USD		202,00
TMNL SECURITY DEST	5,00	CTR	1	EUR		5,00
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		4618,00