

## Shipper:

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



Carrier's Reference: 83001956 SWB-No.: HLCULI3190204079 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)  
TLF. +34 956 580 200\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

JPO LIBRA

## Voyage-No.:

0905N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

TCLU 1028567  
SEALS :  
HLD6717078  
0970DPA  
003PL006020

## 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:  
5034028969 / 5034028970

## Gross Weight:

20260,000  
KGM

## Measurement:

FREIGHT COLLECT

\*

CONTACT: GIANCARLO SARAYA GALLEGOS  
SALVAT.ALG@SALVATLOGISTICA.COM  
TEMPERATURE TO BE SET AT -0,5 C

\*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 07.FEB.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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	20260,000	KGM

SHIPPED ON BOARD, DATE : 07.FEB.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: JPO LIBRA VOYAGE: 0905N

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
MARINEFUEL RECOVER	896,00	CTR	1	USD		896,00
OPERAT.COSTRECOVER	110,00	CTR	1	USD		110,00
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		5716,00