

Shipper:

AGRICOLA EL GUAYABO SAC
URBANIZACION SAN ANTONIO C-11
(FRENTE AL PARQUE)
PERSONA CONTACTO: GULLIANA CAMARENA
/ TELF./MAL: 981084902



Carrier's Reference: 83020432 SWB-No.: HLCULI3190210019 Page: 2 / 3
Export References:

Consignee:

CARL GOTTMANN'S HANDELSMAATSCHAPPIJ
B.V.
ESUDOSTREET 122991 XV BARENDRECHT
THE NETHERLANDS EORI NL001871420
PH: +31180620722 FAX: +31180621424
MAIL: INFO@GOTTMANN.NL

Forwarding Agent:

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

CARL GOTTMANN'S HANDELSMAATSCHAPPIJ
B.V.
ESUDOSTREET 122991 XV BARENDRECHT
THE NETHERLANDS EORI NL001871420
PH: +31180620722 FAX: +31180621424
MAIL: INFO@GOTTMANN.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

9101N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

UACU 4798920
SEALS :
HLD6683937
003PL006073

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
2280 CAJAS DE 8.2 KG CON UVAS
FRESCAS VARIEDAD RED GLOBE EN 20
PALLETS
2280 BOXES OF 8.2KG WITH FRESH
GRAPES VARIETY RED GLOBE IN 20
PALLETS
THERMOREGISTERS:
200000009694 // 200000009674
P.A.: 08.06.10.00.00
HS CODE: 080610
FREIGHT COLLECT

Gross Weight:

20520,000
KGM

Measurement:

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]

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	720,00	CTR	1	C	720,00
TSD	15,00	CTR	1	C	17,09
THD	305,00	CTR	1	C	347,58
RLB	15,00	CTR	1	C	17,09
ADD	37,50	BIL	1	C	42,74
LUMPSUM				C	3900,00

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 13.FEB.2019

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

5044.50

5044.50

FOR ABOVE NAMED CARRIER

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	20520,000	KGM

SHIPPED ON BOARD, DATE : 13.FEB.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9101N

FREIGHT COLLECT