

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018 INT. 501
- SAN ISIDRO - LIMA. PERU
CONTACTOS: ALEXANDRA GONZALES -
CRISTIAN CERNA
TELEFONO Y FAX: 6193900



Carrier's Reference: 83506178 SWB-No.: HLCULI3190514818 Page: 2 / 3
Export References:

Consignee:

UNION CO, LTD.
KOBE MIYUKI BUILDING 7F
44 AKASHI-CHO, CHUO-KU
KOBE, JAPAN 650-0037*

Forwarding Agent:

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

UNION CO, LTD.
KOBE MIYUKI BUILDING 7F
44 AKASHI-CHO, CHUO-KU
KOBE, JAPAN 650-0037**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC LAUREN

Voyage-No.:

FA918R

Place of Delivery:

YOKOHAMA

Port of Loading:

CALLAO, PERU

Port of Discharge:

TOKYO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9255666 SEALS : HLD7714663 284576 003PL007442 B91280X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES WITH FRESH AVOCADOS VARIETY HASS (3200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 0004668729 / 5289311	20920,000 KGM	45,000 MTQ

P.A: 0804.40.00.00
HS CODE: 080440

*

PHONE: +81-78-392-4932

FAX: +81-78-392-4952 /

ATTENTION: MR. KATAGIRI/MS. OOMURA

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PHONE: +81-78-392-4932

FAX: +81-78-392-4952 /

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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	752,00	CTR	1	P	752,00
THD	59800,0	CTR	1	P	545,79
DDF	3000,00	BIL	1	C	
LUMPSUM				P	5248,00

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 16.MAY.2019

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6545.79

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
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ATTENTION: MR. KATAGIRI/MS. OOMURA
 TEMPERATURE TO BE SET AT +6,0 C

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

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3200 BOXES	20920,000	45,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 16.MAY.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC LAUREN VOYAGE: FA918R

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT