

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: 83631796 SWB-No.: HLCULI3190538252 Page: 2 / 3
Export References:

Consignee:

FRUTTITAL S.R.L.
VIA LOMBROSO 54
MILAN, ITALIA
VAT NR: IT09727160153
PH: 0039-0182-5601/560300

Forwarding Agent:

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

ROTTERDAM FRUIT WHARF BV
MARCONISTRAAT, 80
3029 AK ROTTERDAM - (THE
NETHERLANDS)
AT.: MR PETER VAN DE LAAR
TEL.: 0031-010-2215000

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAP SAN TAINARO

Voyage-No.:

9117N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9130777 SEALS : HLD7760634 003PL008110 B92162X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5308046 / 5206619	24120,000 KGM	
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P.A: 0804.40.00.00

HS CODE: 080440

FREIGHT COLLECT

TEMPERATURE TO BE SET AT +6,0 C

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

=====
5280 BOXES

=====
24120,000
KGM

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
MFR	602,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	37,50	BIL		1 C	
LUMPSUM				C	

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 03.JUN.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

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

SHIPPED ON BOARD, DATE : 03.JUN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CAP SAN TAINARO VOYAGE: 9117N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT