

Shipper:

GREENLAND PERU S.A.C.
CAL.LOMA UMBROSA NRO. 369
URB. PROLONGACION BENAVIDES
(ALT. NUEVA MUNICIPALIDAD DE SURCO)
LIMA - LIMA - SANTIAGO DE SURCO *



Carrier's Reference: 83061757 SWB-No.: HLCULI3190217750 Page: 2 / 3
Export References:

Consignee:

TOTAL PRODUCE B.V.
(VAT: NL 819 314 481 B 01)
PORT CITY 1, WAALHAVEN ZUIDZIJDE
21 3089 JH ROTTERDAM
TEL: +31 10 244 84 65
EMAIL: LOGISTICS@TOTALPRODUCE.NL **

Forwarding Agent:

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

FRESH PACK LOGISTICS
HANDELSCENTRUM ZHZ 40B
2991 LD BARENDRECHT
THE NETHERLANDS
TEL: +31 180 790 190 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM NIAGARA

Voyage-No.:

9102N

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:
UAEU 1255206 2 OF 2 PART CARGOES IN THIS CONTAINER SEALS : HLD6680018 003PL006120	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 240 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL HS CODE: 0810.90.90.00 THERMOREGISTERS: 5185950 / 5187523 FREIGHT COLLECT	2767,000 KGM	

* PERU / RUC: 20453946038
PHONE: 054-273344 FAX: 054-273344
FABIOLA NEUENSCHWANDER Y/O
YENNY RAMIREZ
** CONTACT : PETRA VIELAARD
*** CONTACT : MICHELE SOMERS
EMAIL : INFO@FRESHPACKCUSTOMS.COM
TEMPERATURE TO BE SET AT +5,0 C

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	720,00	TFT	40,00	C	
TSD	15,00	TFT	40,00	C	
THD	305,00	TFT	40,00	C	
RLB	15,00	TFT	40,00	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 19.FEB.2019

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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

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

=====
240 BOXES

=====
2767,000
KGM

SHIPPED ON BOARD, DATE : 19.FEB.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 9102N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT