

## Shipper:

AGRICOLA EL GUAYABO SAC  
URBANIZACION SAN ANTONIO C-11  
(FRENTE AL PARQUE)  
GULLIANA CAMARENA  
PHONE: 981084902



Carrier's Reference: 83121711 SWB-No.: HLCULI3190301693 Page: 2 / 3

## Export References:

## Consignee:

CIA FRU&VER MADRID SL  
MERCAMADRID NAVE A PUESTOS  
20-26 MADRID 28053  
TELF 917856512  
FAX: 91-7862804

## Forwarding Agent:

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

AGRO MERCHANTS GROUP  
GALGEWEG 82691 MG'S GRAVENZANDE  
THE NETHERLANDS  
CTC: BOB LEUNE  
TEL: 0031 - 174-63 7885 \*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

9104N

## 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:
---	---	---------------	--------------

BMOU 9220944 SEALS : HLD6710295 003PL006260	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES VARIETY RED GLOBE HS CODE: 0806.10.00.00 THERMOREGISTERS: 5034028915 / 5034028914 COLD TREATMENT FREIGHT COLLECT * E-MAIL: BOB.LEUNE@AGROMERCHANTS.C OM TEMPERATURE TO BE SET AT -0,5 C	20520,000 KGM	
--	---	------------------	--

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

=====  
2280 BOXES

=====  
20520,000  
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:	Currency:
FCL/FCL	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 06.MAR.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 : 06.MAR.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9104N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	562,00	CTR	1	USD		562,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD		3900,00

DRAFT

DRAFT

DRAFT