

Shipper:

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



Carrier's Reference: 83121726 SWB-No.: HLCULI3190302027 Page: 2 / 3
Export References:

Consignee:

MILES IMPORT S.A.S.
5 RUE DE LA CORDERIE CENTRA
310 94586 RUNGIS CEDEX
MR GUY LESVENAN
TEL: +33.1.41.80.10.10

Forwarding Agent:

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

R&M RIDDERKERK
"HANDELSWEG 120 2988 DC
RIDDERKERK THE NETHERLANDS "
MOBILE+ 31 (0) 6 53971717
CEL:+ 31 (0) 10 2444040 *

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:
LNXU 9654050 SEALS : HLD6710347 003PL006259 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 FREIGHT COLLECT * DIRECC:+ 31 (0) 10 2444040 TEMPERATURE TO BE SET AT -0,5 C	20520,000 KGM	
	=====	=====	
	2280 BOXES	20520,000 KGM	

*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]

DRAFT

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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

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