

## Shipper:

AGROINDUSTRIAS GOLDEN FRESH SAC  
 CALLE RODIN 237 DPTO 202 URB. LA  
 CALERA DE LA MERCED - SURQUILLO.  
 LIMA CTC: ORLANDO PEREZ ALARCON TLF  
 51- 957426378 FAX: # 0140745 EMAIL:  
 PEREZ271@HOTMAIL.COM \*



Carrier's Reference: 82705660 SWB-No.: HLCULI3181210510 Page: 2 / 3  
 Export References:

## Consignee:

CIA FRU & VER MADRID S.L  
 ADD: MERCAMADRID NAVE A PUESTOS  
 20-26 MADRID 28053 ESPANA  
 EORI: ESB83703058 ESPANA CTC:  
 IGNACIO VELILLA EMAIL:  
 IGNACIO@FRUIVER.COM

Forwarding Agent:  
 PALACIOS & ASOCIADOS AGENTES DE  
 ADUANA  
 JR. LAMBAYEQUE NO. 210- 2DO PISO (\*)

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

TRANSBULL CADIZ  
 PASEO DE LA CONFERENCIA 13, 2A  
 11207 ALGECIRAS (CADIZ) ESPANA  
 ESPANA CTC: DEPARTAMENTO ADUANAS  
 TELEF. + 34 956 66 4096 EXT: 115\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

JULIANA

## Voyage-No.:

849N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9531949 SEALS : 003PL004881 HLD6714618 SEN210596	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES KENT IN BOXES OF 4 KG MANGOS FRESCOS KENT EN CAJAS DE 4 KG	25000,000 KGM	40,000 MTQ

P.A: 0804.50.20.00

THERMOREGISTRO: 5034025545

FREIGHT COLLECT

\*RUC: 20519115558

(\*) URB. SANTA MARINA NORTE CALLAO  
 CALLAO CALLAO CALLAO01 PERU  
 TEMPERATURE TO BE SET AT +9,0 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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity 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 11.DEC.2018

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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

SHIPPED ON BOARD, DATE : 11.DEC.2018  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: JULIANA VOYAGE: 849N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	182,00	CTR	1	USD		182,00
OPERAT.COSTRECOVER	110,00	CTR	1	USD		110,00
TMNL SECURITY DEST	5,00	CTR	1	EUR		5,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		4700,00