

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: 82771155 SWB-No.: HLCULI3181231549 Page: 2 / 3

Export References:

Consignee:

FRUTAS RAFAEL MANZANO E HIJOS S.L
 CIF- B18408138 POL. IND. LA GASOLIN
 ERA 43-44 SALOBRENA 18680 (GRANADA)
 ESPANA CTC: ALBERTO CASANOVA
 TLF:+34 678 543 331 EMAIL: **

Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE
 ADUANA
 JR. LAMBAYEQUE NO. 210- 2DO PISO

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

J.RONCO Y CIA., S.L
 AV. VIRGEN DEL CARMEN 15-9D 11201
 ALGECIRAS (SPAIN) CTC:ALICIA BLANCO
 TLF: 34696907624
 EMAIL:ALICIABLANCO@JRONCO.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

852N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.

CPSU 5117862
 SEALS :
 003PL003271
 HLD6698615
 SEN121816

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5544 BOXES
 FRESH MANGOES
 MANGOS FRESCOS
 THERMOREGISTRO: 5034028610

Gross Weight:

25000,000
 KGM

Measurement:

40,000
 MTQ

FREIGHT COLLECT

*RUC: 20519115558
 **ALBERTO@FRUTASMANZANO.COM
 TEMPERATURE TO BE SET AT +9,0 C

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

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5544 BOXES

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25000,000 40,000
 KGM MTQ

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 01.JAN.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

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 01.JAN.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 852N

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
DISBURSEMENTS	1753,48	CTR	1	USD		1753,48
LUMPSUM				USD		4700,00