

Shipper:

BIOFRUIT EXPORT S.A.
 AV. JOSE LARCO 930, OF. 302
 URB. CERCADO DE MIRAFLORES - LIMA -
 LIMA PERU CTC: SAMUEL TORRES
 TLF:51-1-4464813 CELULAR: 968091075
 EMAIL: EXPORTACIONES@BIOEXPORT.PE*



Carrier's Reference: SWB-No.: Page:
 82815031 HLCULI3181240458 2 / 3
 Export References:

Consignee:

QUALITY PRODUCE INTERNATIONAL B.V
 JOGCHEM V/D HOUTWEG 33
 2678 HA DE LIER EORI NL 806993650
 HOLANDA CTC: STEFAN DE ZEEUW
 TLF: 00 31 174 285 017 **

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

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

QUALITY PRODUCE INTERNATIONAL B.V
 JOGCHEM V/D HOUTWEG 33
 2678 HA DE LIER EORI NL 806993650
 HOLANDA CTC: STEFAN DE ZEEUW
 TLF: 00 31 174 285 017 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

852N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
LN XU 9651472 SEALS : HLD6698557 003PL005506 213565	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS THERMOREGISTRO: FDMBM01990 FREIGHT COLLECT *RUC: 20552999194 **EMAIL: STEFAN@QPI.NL ***EMAIL: STEFAN@QPI.NL TEMPERATURE TO BE SET AT +8,0 C	23000,000 KGM	40,000 MTQ
	=====	=====	=====
	5544 BOXES	23000,000 KGM	40,000 MTQ

*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

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

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)

 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

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	202,00	CTR	1	USD		202,00
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
DISBURSEMENTS	1773,54	CTR	1	USD		1773,54
LUMPSUM				USD		4610,00