

**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:** 82815044 | **SWB-No.:** HLCULI3181240447 | **Page:** 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**  
**Consignee's Reference:**

**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 \*\*\***

**Place of Receipt:**  
**Place of Delivery:**

**Vessel(s):** JULIANA | **Voyage-No.:** 852N

**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:
CRLU 7235760 SEALS : HLD6698550 003PL005541 SEN117688	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS THERMOREGISTRO: FDMBM019A0 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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

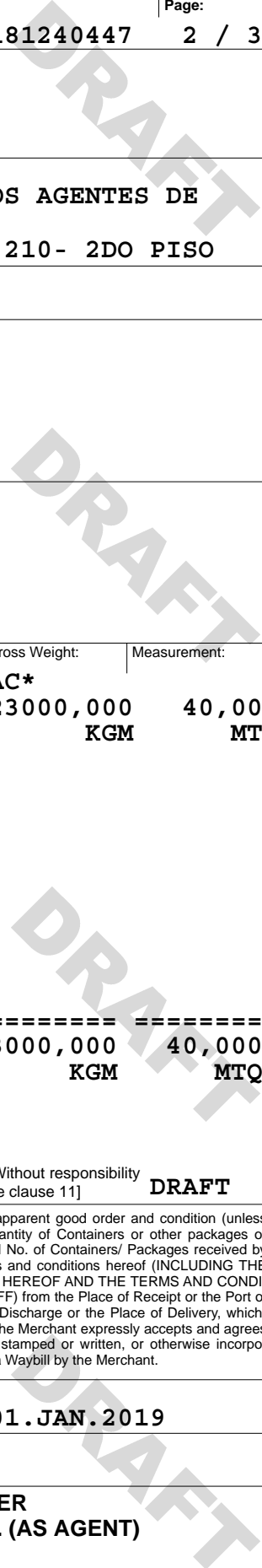
RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to 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)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable



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

MTD17312 (FE:...) Plain

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 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