

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: 82849360 SWB-No.: HLCULI3190107817 Page: 2 / 3
 Export References:

Consignee:

NATURAL TROPIC S.L
 C/JUAN GRIS # 20 PI LA PANOLETA CP
 29700 VELEZ MALAGA
 MALAGA. MALAGA SPAIN.

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

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

BERNARDINO ABAD
 ANTIGUO DEPOSITO
 FRANCO MUELLE ISLA VERDE SN
 11207- ALGECIRAS - ESPANA.
 TLF 956570357 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

853N

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:
CPSU 5150006 SEALS : HLD6698573 003PL005687 SEN261381	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS THERMOREGISTRO: 5034028642 FREIGHT COLLECT	25000,000 KGM	40,000 MTQ

*RUC: 20519115558
 ** ADUANAS@BERNARDINOABADALGECIRAS.
 ES
 TEMPERATURE TO BE SET AT +9,0 C

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

=====	=====	=====
5544 BOXES	25000,000 KGM	40,000 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

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

Place and date of issue:

LIMA, PERU 08.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

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

SHIPPED ON BOARD, DATE : 08.JAN.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 853N

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	202,00	CTR	1	USD		202,00
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		4810,00