

Shipper:
AGROPALL EXPORT SAC
RUC: 20523895002
CALLE BUENAVENTURA RAYGADA MZ B
LOTE 05 OF 202 URB SAN ISIDRO TLF:
073- 324246 CTC: ROSA ELIAS
CELULAR: 989001413



Carrier's Reference:	SWB-No.:	Page:
84749740	HLCULI3191201175	2 / 3
Export References:		

Consignee:
FRUTITAL SRL
REG. CIME DI LECA , 30 I-17031
ALBENGA (SV) EORI : IT 09727160153
TLF: + 390182560300

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
ROTTERDAM FRUIT WHARF
MARCONISTRAAT, 80 3029 AK ROTTERDAM
THE NETHERLANDS EORI CODE : NL
822638915 CTC: MR DANNY VAN
WAGENINGEN EMAIL:
DANNY.VAN.WAGENINGEN@SEA-INVEST.NL*

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CERINTHUS	022N

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:
UACU 4790533 SEALS : HLD7722600 003PL008842 119794 SENASA119794	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 5034038105 TR 02: 5034038106 HUMIDITY: 85 % FREIGHT COLLECT *'TLF: 0031 102 215 000 FAX: 0031 102 215 001 TEMPERATURE TO BE SET AT +9,0 C	24000,000 KGM	
	=====	=====	
	5544 BOXES	24000,000 KGM	

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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

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.

Movement:	Currency:
FCL/FCL	USD

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

Place and date of issue:
LIMA , PERU **04.DEC.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

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

SHIPPED ON BOARD, DATE : 04.DEC.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CERINTHUS VOYAGE: 022N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	646,00	CTR	1	USD		646,00
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
DISBURSEMENTS	1968,24	CTR	1	USD		1968,24
LUMPSUM				USD		3854,00