

Shipper:

AGROINDUSTRIAS GOLDEN FRESH SAC
 CALLE RODIN 237 DPTO 202 URB. LA
 CALERA DE LA MERCED - SURQUILLO.
 LIMA RUC: 20519115558 CTC: ORLANDO
 PEREZ ALARCON TLF: 51- 957426378
 EMAIL: PEREZ271@HOTMAIL.COM



Carrier's Reference: 84794943 SWB-No.: HLCULI3191211785 Page: 2 / 3

Export References:

Consignee:

CIA FRU & VER MADRID S.L NAVE A,
 PUESTOS 20-26. PALTAFORMA
 ALTA. MERCAMADRID 28053.
 MADRID ESPANA EORI: ESB83703058
 CTC: IGNACIO VELILLA / PABLO
 ESPINOZA TEL: + 34 627 062 875 *

Forwarding Agent:

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

VDH COOL LOGISTIC B.V.
 HAZELDONK 6548
 4836 LD BREDA
 NETHERLANDS
 CTC: STEF VOESENEK
 EMAIL: STEF@VDHCOMPANY.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

EF ELDRA

Voyage-No.:

023N

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: |
|--|---|------------------|--------------|
| GESU 9526388 SEALS : 003PL008927 HLD7724870 173718 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 5034040226 | 25000,000 KGM | |
| VENTILATION: 30 CBM/HR HUMIDITY: 90% FREIGHT COLLECT *EMAIL: VELILLA.IGNACIO@FRUIVER.COM / ESPINOZA.PABLO@FRUIVER.COM TEMPERATURE TO BE SET AT +9,0 C | | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| ===== | | ===== | |
| 5544 BOXES | | 25000,000 | 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 |
|--------|------|-------|-------------|-----|--------|
| | | | | | |

Place and date of issue:

LIMA, PERU 11.DEC.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 : 11.DEC.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EF ELDRA VOYAGE: 023N

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 |
| ADMIN FEE DEST | 37,50 | BIL | 1 | EUR | | 37,50 |
| DISBURSEMENTS | 1948,18 | CTR | 1 | USD | | 1948,18 |
| LUMPSUM | | | | USD | | 3854,00 |