

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: 84882496 | **SWB-No.:** HLCULI3191228122 | **Page:** 2 / 3
Export References:

Consignee:
SANLUCAR FRUIT IMPORT NETHERLANDS
B.V
KEILESTRAAT 9--C PORT 294,3029 BP
ROTTERDAM - NETHERLAND

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
KUEHNE NAGEL (AG &CO) KG
OBERNSTRAASSE 2-12 BREMEN - GERMANY
EORI : DE2727396.

Consignee's Reference:

Place of Receipt:

Vessel(s): GUAYAQUIL EXPRESS | **Voyage-No.:** 9146N

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:
CRLU 1823128 SEALS : HLD7750934 003PL010018 344138	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOX FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: GHTYA034V0 TR 02: GHTYA03G20	24000,000 KGM	
FREIGHT COLLECT TEMPERATURE TO BE SET AT +9,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5544 BOX	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: 1 | **Packages received by the Carrier:**

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: FCL/FCL | **Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:
LIMA, PERU | **26.DEC.2019**

Freight payable at:
DESTINATION

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 26.DEC.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9146N

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
LUMPSUM				USD		3854,00