

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:	SWB-No.:	Page:
84914274	HLCULI3191232608	2 / 3
Export References:		

Consignee:
CIA FRU & VER MADRID S.L
NAVE A, PUESTOS 20-26. PALTAFORMA
ALTA. MERCAMADRID 28053. MADRID
ESPAÑA EORI: ESB83703058
CTC: IGNACIO VELILLA
/ PABLO ESPINOZA *

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):	Voyage-No.:
GUAYAQUIL EXPRESS	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:
HLXU 6770844 SEALS : HLD7751053 003PL010179 SEN168671	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: GHTYA04B70 FREIGHT COLLECT TEMPERATURE TO BE SET AT +9,0 C	25000,000 KGM	
	=====	=====	
	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	
Movement:	Currency:
FCL/FCL	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
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:
LIMA PERU 26.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 : 26.DEC.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9146N

FREIGHT COLLECT

*
 TEL: + 34 627 062 875
 EMAIL: VELILLA.IGNACIO@FRUIVER.COM / ESPINOZA.PABLO@FRUIVER.COM

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