

## 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:
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Export References:		

## Consignee:

ANTON DURBECK GMBH  
HESSENRING 120 61348 BAD HOMBURG  
V.D.H. GERMANY TLF: + 390182560300

Forwarding Agent:

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

GOES HANDLINGCENTRE  
INDUSTRIETERRAIN OUDENRIJN VELDZIGT  
60 NL-3454 PW DE MEERN NETHERLANDS  
TLF: + 390586-880667

Consignee's Reference:

Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

032N

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:
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UACU 4751624 SEALS : HLD9026853 003PL010444 550522 SEN550522	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5600 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 4035181373 TR 02: 4035181380 FREIGHT COLLECT *OCEANCUSTOMIZEDBROKERS.NET / ISF@CUSTOMIZEDBROKERS.NET TEMPERATURE TO BE SET AT +8,0 C	24250,000 KGM	
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\*SLAC = Shipper's Load, Stow, Weight and Count

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5600 BOXES	24250,000 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:

Movement:

FCL/FCL

Currency:

USD

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

Place and date of issue:

LIMA , PERU 12.FEB.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 12.FEB.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 032N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	736,00	CTR	1	USD		736,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
IMPORT SERVICE FEE	12,00	CTR	1	EUR		12,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		3854,00