

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: **85178139** SWB-No.: **HLCULI3200221500** 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): **CRISTINA STAR** Voyage-No.: **033N**

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 4737170 SEALS : 003PL011125 HLD9048737 537347	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5600 BOX FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 4035174367 TR 02: 4035174343 VENTILATION: 30 CBM/HR FREIGHT COLLECT *OCEANCUSTOMIZEDBROKERS.NET / ISF@CUSTOMIZEDBROKERS.NET TEMPERATURE TO BE SET AT +8,0 C	24250,000 KGM	
	=====	=====	
	5600 BOX	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

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 19.FEB.2020

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 : 19.FEB.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CRISTINA STAR VOYAGE: 033N

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
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		3854,00