

Shipper:
**INTERNATIONAL REALTY PROPERTY
 MANAGMENT SAC
 CALLE GERMAN SCHEREBEIR 276 SAN
 ISIDRO - LIMA - PERU**



Carrier's Reference: 85351074 **SWB-No.:** HLCULI3200318780 **Page:** 2 / 3
Export References:

Consignee:
**R.H. MEJIA & CO., SRL AV. JOSE
 CONTRERAS #66, ZONA UNIVERSITARIA,
 TLF/FAX: 809-532-5061 TAX-ID : RNC
 101-62643-7 CTC: PATRICIA POU
 EMAIL: PATRICIA POU
 LUISA.LARA@RHMEJIA.COM**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
**R.H. MEJIA & CO., SRL AV. JOSE
 CONTRERAS #66, ZONA UNIVERSITARIA,
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Consignee's Reference:
Place of Receipt:

Vessel(s): CRISTINA STAR **Voyage-No.:** 037N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8764012 SEALS : HLD9034797 003PL011097 MARKS & NOS:	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 960 BOXES LIMON FRESCO CITRUS LATIFOLIA (TAHITI) P.A.0805.50.2200 TERMOREGISTROS:2797731667/ 2797731580	24400,000 KGM	
<p>FREIGHT PREPAID TEMPERATURE TO BE SET AT +8,0 C</p> <p>*SLAC = Shipper's Load, Stow, Weight and Count</p> <p>=====</p>		24400,000 KGM	

CONSIGNEE'S TAX ID NUMBER : 101626437
NOTIFY1'S TAX ID NUMBER : 101626437

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] **DRAFT**

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
ITC	120,00	CTR	1	P	120,00
MFR	366,00	CTR	1	P	366,00
TSD	4,50	CTR	1	C	4,50
THD	170,00	CTR	1	C	170,00
LUMPSUM				P	2862,00

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 18.MAR.2020

Freight payable at: ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
3348.00	174.50	3522.50

**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 : 18.MAR.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CRISTINA STAR VOYAGE: 037N

FREIGHT PREPAID

*EMAIL : LUISA.LARA@RHMEJIA.COM

DRAFT

DRAFT

DRAFT