

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
RUC 20136222725 PH 7307300
CRISTIAN CERNA - ALEXANDRA GONZALES



Carrier's Reference:	SWB-No.:	Page:
82856759	HLCULI3190107492	2 / 3
Export References:		

Consignee:

DE GROOT INTERNATIONAL B.V.
DRIELSEWEG 23, 5321 NC HEDEL,
THE NETHERLANDS - EORI: NL001485167
TLF: 1 (0)73-599 89 04
CTC: STEFAN GONZALEZ

Forwarding Agent:

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

DE GROOT INTERNATIONAL B.V.
DRIELSEWEG 23, 5321 NC HEDEL,
THE NETHERLANDS - EORI: NL001485167
TLF: 1 (0)73-599 89 04
CTC: STEFAN GONZALEZ

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

853N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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GESU 9504835

SEALS :

HLD6698576

002B0031413

MARKS & NOS:

THERMOREGISTRES:

100180118968

100180118961

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1872 BOXES

WITH FRESH GRAPES

VARIETY JACK SALUTE

(1872 CAJAS CON UVAS FRESCAS

VARIEDAD JACK SALUTE)

P.A. 0806.10.00.00

NET WEIGHT: 15,350.40 KG

TEMPERATURE TO BE SET AT -0,5 C

17500,000

KGM

*SLAC = Shipper's Load, Stow, Weight and Count

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1872 BOXES

=====

17500,000

KGM

SHIPPED ON BOARD, DATE : 08.JAN.2019

PORT OF LOADING: PAITA, PERU

VESSEL NAME: JULIANA VOYAGE: 853N

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:

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

08.JAN.2019

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Shipper:



Carrier's Reference: SWB-No.: Page:
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Consignee:

Export References:

Forwarding Agent:

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Consignee's Reference:

Place of Receipt:

Vessel(s): Voyage-No.:

Place of Delivery:

Port of Loading:

Port of Discharge:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	202,00	CTR	1	USD		202,00
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		4418,00

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:
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Movement:	Currency:
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Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Place and date of issue:

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
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Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain