

## 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:

GREENYARD FRESH FRANCE  
15, BOULEVARD DU DELTA ZONE EURO DE  
LTA - DE1 94658 RUNGIS CEDEX FRANCE

## Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE  
ADUANA  
JR. LAMBAYEQUE NO. 210- 2DO PISO\*\*

## Consignee's Reference:

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

UNIVEG SUPPLY CHAIN SERVICES BV  
NIJVERHEIDSWEG 4 2742 RG  
WADDINXVEEN NETHERLANDS CTC:  
JESSE VAN GEEST EMAIL: WAREHOUSING@  
GREENYARDSUPPLYCHAIN.COM  
TLF: 31 88 5294 569

## Place of Receipt:

## Vessel(s):

JULIANA

## Voyage-No.:

853N

## 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:
CPSU 5168371 SEALS : HLD6698589 003PL005599 SEN212080	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS THERMOREGISTRO: 5034028614 FREIGHT COLLECT	24000,000 KGM	40,000 MTQ

\*\* URB. SANTA MARINA NORTE CALLAO  
CALLAO CALLAO  
TEMPERATURE TO BE SET AT +9,0 C

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

SHIPPED ON BOARD, DATE : 08.JAN.2019

PORT OF LOADING: PAITA, PERU

VESSEL NAME: JULIANA VOYAGE: 853N

FREIGHT COLLECT

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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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

## Place and date of issue:

LIMA, PERU 08.JAN.2019

## Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
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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

Shipper:



Carrier's Reference: SWB-No.: Page:  
**HLCULI3190107806 3 / 3**

Consignee:

Export References:

Forwarding Agent:

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

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:

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		4610,00

Shipper's declared Value [see clause 7(2) and 7(3)]

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Movement: Currency:

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Place and date of issue:

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight

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