

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:
83368644	HLCULI3190417745	2 / 3
Export References:		

Consignee:

TROPS IMPORT-EXPORT
PG. IND. EL TRAPICHE - NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
NRO EORI ESB 92510957
CONTACT: MARCOS GARCIA *

Forwarding Agent:

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

ALGETRANSIT SL
SRA. M CARMEN GOMEZ
AVDA. VIRGEN DEL CARMEN 29-BIS.
EDIF. ATLANTIDA-ENTREPLANTA
11201 ALGECIRAS. SPAIN**

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

867N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS

Container Nos., Seal Nos.; Marks and Nos.

HLXU 8771665

SEALS :

HLD6723797

002B0034670

123856

001898

MARKS & NOS:

THERMOREGISTRES:

5307888

4669686

Number and Kind of Packages, Description of Goods

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

5280 BOXES

WITH FRESH AVOCADOS VARIETY HASS

(5280 CAJAS CON PALTAS FRESCAS

VARIEDAD HASS)

P.A. 0804.40.00.00

NET WEIGHT: 21,120.00 KG

Gross Weight:

24120,000

Measurement:

KGM

*/ MGARCIA@TROPS.ES / 0034 679 99
93 78
**TEL.: 0034 956 63 23 51 / M VIL:
0034 663 990 948 // NRO EORI ESB
11228574
TEMPERATURE TO BE SET AT +6,0 C

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

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

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

16.APR.2019

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6512.00

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	24120,000	KGM

SHIPPED ON BOARD, DATE : 16.APR.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 867N

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00	CTR	1	USD	750,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	5762,00	