

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

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

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**

Vessel(s): **JULIANA** Voyage-No.: **867N**

Port of Loading: **PAITA, PERU**

Port of Discharge: **ALGECIRAS**

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9259105
SEALS :
002B0034746
HLD6717305
170345
001912
MARKS & NOS:
THERMOREGISTRES:
5289131
5289178

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4992 BOXES
WITH FRESH AVOCADOS VARIETY HASS
(4992 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
P.A. 0804.40.00.00
NET WEIGHT: 21.408,00 KG
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight: **24408,000**
 Measurement: **KGM**

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

=====
4992 BOXES
 =====
24408,000
KGM

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

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
Total Freight Prepaid	6512.00				
Total Freight Collect					
Total Freight					

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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)

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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	