

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:
82568250	HLCULI3181121131	2 / 3
Export References:		

Consignee:

FRUTTITAL S.R.L.
VIA LOMBROSO 54
MILAN, ITALIA
VAT NR: IT09727160153
PH: 0039-0182-5601/560300

Forwarding Agent:

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

ROTTERDAM FRUIT WHARF BV
MARCONISTRAAT, 80
3029 AK ROTTERDAM - THE NETHERLANDS
AT.: MR PETER VAN DE LAAR
TEL.: 0031-010-2215000

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

846N

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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UAEU 1234950

SEALS :

HLD6714159

002B0025355

0001498

MARKS & NOS:

THERMOREGISTRES:

5034021194

5034021175

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

1872 BOXES

FRESH GRAPE

VARIETY: SUGAR CRISP

P.A. 0806.10.00.00

NET WEIGHT: 15,350.40 KG

TEMPERATURE TO BE SET AT -0,5 C

17318,700

KGM

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

=====
1872 BOXES

=====
17318,700
KGM

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

20.NOV.2018

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

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 20.NOV.2018
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 846N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	182,00	CTR	1	USD		182,00
OPERAT.COSTRECOVER	110,00	CTR	1	USD		110,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	300,00	CTR	1	EUR		300,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	35,00	BIL	1	EUR		35,00
LUMPSUM				USD		4308,00