

Shipper:
AGROPALL EXPORT SAC
RUC: 20523895002
CALLE BUENAVENTURA RAYGADA MZ B LOT
E 05 OF 202 URB SAN ISIDRO
T. 073-324246
CTC: ROSA ELIAS CEL: 989001413



Carrier's Reference: 82628939 | **SWB-No.:** HLCULI3181130877 | **Page:** 2 / 3
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 WADDINXVEE
N NETHERLANDS
CTC JESSE VAN GEEST / EMAIL: WAREHO
USING@GREENYARDSUPPLYCHAIN.COM *

Place of Receipt:

Vessel(s): JULIANA | **Voyage-No.:** 847N

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:
TCLU 1124529 SEALS : 003PL004837 SEN089995 HLD6697747	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5538 BOXES FRESH MANGOES / MANGOS FRESCOS TR 01: 5034025554 TR 02: 5034025553 P.A: 0804.50.00.00 TEMPERATURE TO BE SET AT +9,0 C *SLAC = Shipper's Load, Stow, Weight and Count	24000,000 KGM	40,000 MTQ
	=====	=====	=====
	5538 BOXES	24000,000 KGM	40,000 MTQ

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: 1 | **Packages received by the Carrier:**

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.

Movement: FCL/FCL | **Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Place and date of issue:
LIMA, PERU | **27.NOV.2018**

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**

Freight payable at:
DESTINATION
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

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

SHIPPED ON BOARD, DATE : 27.NOV.2018
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 847N

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		4500,00