

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

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

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

Vessel(s): JULIANA **Voyage-No.:** 850N

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:
TRIU 8145195 SEALS : SEN120109 HLD6724517 003PL004884	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS THERMOREGISTRO: 5034025176 FREIGHT COLLECT	24000,000 KGM	40,000 MTQ
<p>**URB. SANTA MARINA NORTE CALLAO CALLAO CALLAO TEMPERATURE TO BE SET AT +9,0 C</p>			

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

SHIPPED ON BOARD, DATE : 18.DEC.2018
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 850N

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:		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.			
1							
Movement:		Currency:					
FCL/FCL		USD					
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			



Carrier's Reference: 82729038 **SWB-No.:** HLCULI3181220540 **Page:** 2 / 3

Export References:

Forwarding Agent:
PALACIOS & ASOCIADOS AGENTES DE
ADUANA
JR. LAMBAYEQUE NO. 210- 2DO PISO **
Consignee's Reference:

Place of Receipt:

Place of Delivery:

Place of Delivery:

Place and date of issue:
LIMA, PERU 18.DEC.2018

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
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