

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: 82777934 SWB-No.: HLCULI3181231381 Page: 2 / 3
Export References:

Consignee:

CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A, PUESTOS 20-26
MADRID 28053. ESPANA
TEL FONONO: 91 7856512
FAX: 91 7862804

Forwarding Agent:

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

TRANSBULL CADIZ
PASEO DE LA CONFERENCIA
13, 2:A 11207 ALGECIRAS (CADIZ)
CTC: DEPART. ADUANAS
ADUANAS@TRANSBULLALGECIRAS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

851N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS

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

TRLU 1666299
SEALS :
0001609
HLD6714588
002B0029296
MARKS & NOS:
THERMOREGISTRES :
75202452

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3744 BOXES
WITH FRESH GRAPES
VARIETY SUGAR CRISP
(3744 CAJAS CON UVAS FRESCAS
VARIEDAD SUGAR CRISP)
P.A. 0806.10.00.00
NET WEIGHT: 16,848.00 KG
TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

19003,500
KGM

Measurement:

=====
3744 BOXES

=====
19003,500
KGM

*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 25.DEC.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

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 : 25.DEC.2018
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 851N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	182,00	CTR	1	USD		182,00
TMNL SECURITY DEST	5,00	CTR	1	EUR		5,00
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		4508,00