

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



Carrier's Reference: **83020790** SWB-No.: **HLCULI3190210286** Page: **2 / 3**
 Export References:

Consignee:
BATTAGLIO S.P.A.
TREDICESIMA STRADA, 1 10040 RIVALTA
DI TORINO (TO)
TLF: +39 011 3494433

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):
ROTTERDAM FRUIT WHARF BV
MARCONISTRAAT, 80 3029- AK ROTTERDA
M EORI: NL 822638915 THE
NETHERLANDS CTC: PETER VAN DE LAAR
TLF: +31 10 2215089 EMAIL:*

Place of Receipt:

Vessel(s): **JULIANA** Voyage-No.: **858N**

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:
LN XU 7550478 SEALS : HLD6678970 003PL006507 SEN 261739	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS TERMOREGISTRO: 5034029580 5034029581 FREIGHT COLLECT *PETER.VAN.DE.LAAR@SEA-INVEST.NL TEMPERATURE TO BE SET AT +8,5 C	24000,000 KGM	40,000 MTQ
	=====	=====	=====
	5544 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
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:
LIMA, PERU **12.FEB.2019**

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 : 12.FEB.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 858N

FREIGHT COLLECT

**URB. SANTA MARINA NORTE CALLAO
 CALLAO CALLAO

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	720,00	CTR	1	USD		720,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD		4092,00