

Shipper:  
**AGROINDUSTRIAS GOLDEN FRESH SAC**  
**CALLE RODIN 237 DPTO 202 URB. LA**  
**CALERA DE LA MERCED - SURQUILLO.**  
**LIMA RUC: 20519115558 CTC: ORLANDO**  
**PEREZ ALARCON TLF: 51- 957426378**  
**EMAIL: PEREZ271@HOTMAIL.COM**

Consignee:  
**CIA FRU & VER MADRID S.L**  
**NAVE A, PUESTOS 20-26. PALTAFORMA**  
**ALTA. MERCAMADRID 28053.**  
**MADRID ESPANA EORI: ESB83703058**  
**CTC: IGNACIO VELILLA**  
**/PABLO ESPINOZA TEL:+34 627062875 \***

Notify Address (Carrier not responsible for failure to notify):  
**TRANSBULL ALGECIRAS**  
**PASEO DE LA CONFERENCIA 13, 2A**  
**11207. ALGECIRAS - CADIZ ESPANA**  
**CTC: DEPARTAMENTO DE ADUANAS EMAIL:**  
**ADUANAS@TRANSBULLALGECIRAS.COM**

Vessel(s): **EF ELDRA** Voyage-No.: **021N**

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**ALGECIRAS, SPAIN**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
---	---	---------------	--------------

HLBU 9065352 SEALS : HLD7747868 003PL008706 342260 SEN342260	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 5034038095	25000,000 KGM	
---	---	------------------	--

**FREIGHT COLLECT**  
**\*EMAIL: VELILLA.IGNACIO@FRUIVER.COM**  
**/ ESPINOZA.PABLO@FRUIVER.COM**  
**TEMPERATURE TO BE SET AT +9,0 C**

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

=====	=====
5544 BOXES	25000,000 KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: <b>1</b>	Packages received by the Carrier:
--	-----------------------------------

Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>
-----------------------------	-------------------------

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
--------	------	-------	-------------	-----	--------

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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** **27.NOV.2019**

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 : 27.NOV.2019  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EF ELDRA VOYAGE: 021N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,  
 SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3),  
 BANK

CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE  
 BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY  
 NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER  
 AND OR HIS AGENTS.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	816,00	CTR	1	USD		816,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
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
DISBURSEMENTS	1790,06	CTR	1	USD		1790,06
LUMPSUM				USD		3784,00