

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: **84712579** SWB-No.: **HLCULI3191132750** Page: **2 / 3**
 Export References:

Consignee:
SANLUCAR FRUIT IMPORT NETHERLANDS
B.V.
KEILESTRAAT 9-C PORT 294, 3029 BP
ROTTERDAM - NETHERLAND
EORI : NL852796535

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
KUEHNE NAGEL (AG&CO) KG
OBERNSTRASSE 2-12
BREMEN - GERMANY
EORI : DE2737396

Consignee's Reference:
 Place of Receipt:

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

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4760380 SEALS : HLD7756332 003PL008663 343637 SEN343637	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 5034038088 TR 02: 5034038089 HUMIDITY: 85 % FREIGHT COLLECT TEMPERATURE TO BE SET AT +9,0 C	24000,000 KGM	
	=====	=====	
	5544 BOXES	24000,000 KGM	

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

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
350.00					

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)

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
CHANGE DEST'N FEE	350,00	BIL	1	USD	350,00	
MARINEFUEL RECOVER	646,00	CTR	1	USD		646,00
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
DISBURSEMENTS	1790,06	CBF	1,000	USD		1790,06
LUMPSUM				USD		3854,00