

Shipper:
 AGRICOLA HOJA REDONDA S.A.
 CAL. CHINCHON NRO. 1018, INT. 501 -
 SAN ISIDRO - LIMA - PERU CTC:
 CRISTIAN CERNA - ALEXANDRA GONZALES
 TLF: 7307300



Carrier's Reference: **83400948** SWB-No.: **HLCULI3190422452** Page: **2 / 3**
 Export References:

Consignee:
 TROPS IMPORT-EXPORT PG. IND. EL
 TRAPICHE - NAVE TROPS
 29719 VELEZ MALAGA (SPAIN)
 NO. EORI ESB 92510957
 CONTACT: MARCOS GARCIA /
 MGARCIA@TROPS.ES /0034 679 99 93 78

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
 ALGETRANSIT SL SRA. M CARMEN GOMEZ
 AVDA. VIRGEN DEL CARMEN 29-BIS.
 EDIF. ATLANTIDA-ENTREPLANTA
 11201 ALGECIRAS. SPAIN
 TEL.: 0034 956 63 23 51 *

Place of Receipt:

Vessel(s): JULIANA **Voyage-No.:** 868N

Place of Delivery:

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 9007119 SEALS : 003PL006687 HLD6717234 001985 122887	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5136 BOXES WITH FRESH AVOCADOS VARIETY HASS (5136 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A. 0804.40.00.00 TERMOREGISTROS: 5299353/5299931 FREIGHT PREPAID PESO NETO: 21,264 KG *MOVIL: 0034 663 990 948 NO. EORI ESB 11228574 TEMPERATURE TO BE SET AT +6,0 C	24264,000 KGM	
	=====	=====	
	5136 BOXES	24264,000 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] **DRAFT**

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
6512.00					

Place and date of issue:
LIMA, PERU 23.APR.2019

Freight payable at:
ORIGIN

**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 : 23.APR.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 868N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00	CTR	1	USD	750,00	
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
LUMPSUM				USD	5762,00	