

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: **82606705** SWB-No.: **HLCULI3181130760** Page: **2 / 3**

Consignee:
SANLUCAR FRUIT IMPORT NETHERLANDS
B.V.
KEILESTRAAT 9-C PORT29, 3029 BP
ROTTERDAM - NETHERLAND
EORI : NL852796535

Export References:
 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): **JULIANA** Voyage-No.: **847N**

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:
GESU 9487888 SEALS : HLD6697945 002B0025295 MARKS & NOS: THERMOREGISTRES: 5034025631 5034025628	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES FRESH GRAPE VARIETY: SUGAR CRISP P.A. 0806.10.00.00 NET WEIGHT: 11,960.00 KG TEMPERATURE TO BE SET AT -0,5 C	14000,000 KGM	

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

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 2392 BOXES
 =====
 14000,000
 KGM

SHIPPED ON BOARD, DATE : 27.NOV.2018
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 847N

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
4600.00					

Place and date of issue:
LIMA, PERU **27.NOV.2018**

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

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	182,00	CTR	1	USD	182,00	
OPERAT.COSTRECOVER	110,00	CTR	1	USD	110,00	
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	300,00	CTR	1	EUR		300,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	35,00	BIL	1	EUR		35,00
LUMPSUM				USD	4308,00	

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