

Shipper:

AGROINDUSTRIAS GOLDEN FRESH SAC
 CALLE RODIN 237 DPTO 202
 URB. LA CALERA DE LA MERCED
 SURQUILLO, LIMA - PERU
 ATT.: ORLANDO PEREZ ALARCON *



Carrier's Reference: 82628422 SWB-No.: HLCULI3181130687 Page: 2 / 3
 Export References:

Consignee:

NATURAL TROPIC S.L
 C/JUAN GRIS # 20 PI LA PANOLETA
 CP 29700 VELEZ MALAGA
 MALAGA. MALAGA - SPAIN.

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

BERNARDINO ABAD
 ANTIGUO DEPOSITO
 FRANCO MUELLE ISLA VERDE SN
 11207- ALGECIRAS - ESPANA.
 TLF 956570357 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

847N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS

Container Nos., Seal Nos.; Marks and Nos.

BMOU 9736057
 SEALS :
 AAH4170
 002B0025413
 HLD6708334
 SEN121151
 MARKS & NOS:
 TERMOREGISTRO:
 5034025632

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5544 BOXES
 MANGOS FRESCOS DE EXPORTACION
 (CAJAS DE CARTON DE 4 KG) EN 22
 PALETAS
 P.A. 0804.50.2000
 NET WEIGHT: 22,176.00 KG

Gross Weight:

25000,000
 KGM

Measurement:

* MOVIL: 51- 957426378

** EMAIL: ADUANAS@BERNARDINOABADALG
 ECIRAS.ES
 TEMPERATURE TO BE SET AT +8,0 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)]

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

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

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.2018

Freight payable at:

ALGECIRAS, SPAIN

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.2018
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 847N

FREIGHT COLLECT

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	5,00	CTR	1	EUR		5,00
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	1909,24	CTR	1	USD		1909,24
LUMPSUM				USD		4700,00