

Shipper:

FEGURRI S.A.C.
RUC: 20600064801
CAR.PANAMERICANA SUR CARRETERA PIURA - CHICLAYO KM. 981 OTR. CURAMORI (A 2 KM DEL PEAJE PIURA BAYOVAR) PIURA - PIURA - CURA MORI



Carrier's Reference: 82780134 SWB-No.: HLCULI3181231454 Page: 2 / 3

Export References:

Consignee:

COMPAGNIE FRUITIERE ESPANA CORP.
MERCAMADRID PARCELA H 2-9 28053
MADRID
ESPANA VAT NR.ESA-80852213

Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE ADUANA
JR. LAMBAYEQUE NO. 210- 2DO PISO

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

MARITIMA DEL MEDITERRANEO SAU
PZA BANDAS DE MUSICA DE LA C.V, 11
46013 VALENCIA
ESA081048710

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

851N

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:
HLXU 6753615 SEALS : HLD6724685 003PL004514	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FRESH GRAPES / UVAS FRESCAS VARIETY RED GLOBE / VARIEDAD RED GLOBE	20476,000 KGM	40,000 MTQ

TR 01: FD9BM018B0

TR 02: FD9BM017V0

P.A: 0806.10.00.00

FREIGHT COLLECT

TEMPERATURE TO BE SET AT -0,5 C

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

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/ Packages 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

Place and date of issue:

LIMA , PERU 25.DEC.2018

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2160 BOXES	20476,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 25.DEC.2018
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 851N

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 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
LUMPSUM				USD		4508,00