

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: **82777970** SWB-No.: **HLCULI3181231410** Page: **2 / 3**
 Export References:

Consignee:
FRUIT EXHIBITION FOR COMMERCE
CENTRAL VEG. & FRUITS MARKET
AL OTAIQA MARKET AL WATAN BUILDING
FLAT NO.02 / 31389 PC 115397 RIYADH
SAUDI ARABIA
+966114571909 / 966114571909**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
FRUIT EXHIBITION FOR COMMERCE
CENTRAL VEG. & FRUITS MARKET
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FLAT NO.02 / 31389 PC 115397 RIYADH
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Consignee's Reference:
 Place of Receipt:

Vessel(s): **JULIANA** Voyage-No.: **851N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
JEDDAH

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|---|------------------|--------------|
| CPSU 5161314 SEALS : 0001622 HLD6724497 002B0029386 MARKS & NOS: THERMOREGISTRES : 100180118999 100180118997 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE (3600 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) P.A. 0806.10.00.00 NET WEIGHT: 16,200.00 KG **ATT NASER BAHELLAH TEMPERATURE TO BE SET AT -0,5 C *SLAC = Shipper's Load, Stow, Weight and Count | 19003,500 KGM | |
| | ===== | ===== | |
| | 3600 BOXES | 19003,500 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 |

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)

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

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| EMERGENCY BAF | 326,00 | CTR | 1 | USD | | 326,00 |
| OPERAT.COSTRECOVER | 110,00 | CTR | 1 | USD | | 110,00 |
| RECEIV./HANDL./DEL | 112,00 | CTR | 1 | USD | | 112,00 |
| DELIVERY ORDER | 30,00 | BIL | 1 | SAR | | 30,00 |
| DEST.DOCUMENT FEE | 325,00 | BIL | 1 | SAR | | 325,00 |
| LUMPSUM | | | | USD | | 5400,00 |

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