

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: **82849558** SWB-No.: **HLCULI3190107598** Page: **2 / 3**
 Export References:

Consignee:
LLC EDITH
111024, , RUSSIA, MOSCOW,
AVIAMOTORNAYA STREET, HOUSE 50,
BUILDING 2.
POM. XIV, ROOM 50

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
PORT DEVELOPMENT LLC
INN 7802781182
198095, SAINT- PETERSBURG,
SHVETSOVA STR. 15, LIT. A, POM. 3

Consignee's Reference:
 Place of Receipt:

Vessel(s): **JULIANA** Voyage-No.: **853N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
SAINT PETERSBURG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8721221 SEALS : HLD6698640 002B0031416 MARKS & NOS: THERMOREGISTRES: 100180118981 100180118967	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES VARIETY JACK SALUTE (1800 CAJAS CON UVAS FRESCAS VARIEDAD JACK SALUTE) P.A. 0806.10.00.00 FDA: 18445641146 NET WEIGHT: 14,760.00 KG TEMPERATURE TO BE SET AT -0,5 C	15930,000 KGM	
	=====	=====	
	1800 BOXES	15930,000 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:

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 **08.JAN.2019**

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 : 08.JAN.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 853N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT