

## Shipper:

AGROPALL EXPORT S.A.C  
RUC: 20523895002  
CAL. CLARK NRO.4B INT.01 URB.  
CLARK (ESPALDAS DE LA CALLE  
MENDIBURO) PIURA PIURA PIURA-PERU  
CTC: ROSA ELIAS TLF: 073- 324246 \*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

GREENYARD FRESH FRANCE  
15 BOULEVARD DU DELTA ZONE EURO  
DELTA 94658  
RUNGIS CEDEX FRANCE EORI FR 318 477  
528 00 117  
IVA FR 56318477528

## Forwarding Agent:

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

COOL CONTROL  
HONDERDLAND 90 2676 LS MAASDIJK THE  
NETHERLANDS  
CONTACT: MARIJN DRAAK  
IMPORT@COOLCONTROL.NL  
31174526396

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

082N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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TCLU 1177072  
SEALS :  
003PL014669  
HLD11363284  
592227

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

5544 BOX  
FRESH MANGOES24000,000  
KGMMANGOS FRESCOS  
P.A. 0804.50.20.00

FREIGHT COLLECT

TERMOGRAPHS: 4035427498 /  
4035427499

NET WEIGHT: 22176 KGS

\*CELULAR: 989001413  
TEMPERATURE TO BE SET AT +8,5 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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	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 28. JAN. 2021

## Freight payable at:

DESTINATION

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

  
Roxana Santa Cruz

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5544 BOX	24000,000	KGM

SHIPPED ON BOARD, DATE : 28.JAN.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 082N

FREIGHT COLLECT

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	454,00	CTR	1	USD		454,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM. INSPECT. FEE	20,00	CTR	1	EUR		20,00
LUMPSUM				USD		3960,00