

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:
 AGROPALL EXPORT S.A.C
 CAL. CLARK NRO.4B INT.01 URB.
 CLARK (ESPALDAS DE LA CALLE
 MENDIBURO) PIURA PIURA PIURA-PERU
 TLF: 073- 324246 CTC: ROSA ELIAS
 CELULAR: 989001413



Carrier's Reference:	SWB-No.:	Page:
53228681	HLCULI3201223750	2 / 3
Export References:		

Consignee:
 ANTON DUERBECK GMBH
 HESSENRING 120 61348 BAD HOMBURG
 V.D.H GERMANY

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 GOES HANDLINGCENTRE
 INDUSTRIETERRAIN OUDENRIJN VELDZIGT
 60 NL-3454 NETHERLANDS

Consignee's Reference:

 Place of Receipt:

Vessel(s): POHORJE **Voyage-No.:** 077N

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:
CRLU 1268215 SEALS : HLD11346447 003PL012954 SEN586855	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 FREIGHT COLLECT TERMOGRAPHS: 4035371544 / 4035371531 NET WEIGHT: 22176 KGS TEMPERATURE TO BE SET AT +9,0 C	24000,000 KGM	

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

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 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 **24 .DEC. 2020**

Total Freight Prepaid	Total Freight Collect	Total Freight

Freight payable at:
DESTINATION
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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5544 BOXES                24000,00
                                KGM
    
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SHIPPED ON BOARD, DATE : 24.DEC.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 077N

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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	440,00	CTR	1	USD		440,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		3960,00



Roxana Santa Cruz