

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: **53901499** SWB-No.: **HLCULI3210103872** Page: **2 / 3**
 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: FR56318477528

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
COOL CONTROL
HONDERDLAND 90 2676 LS MAASDIJK THE
NETHERLANDS CTC: MARIJN DRAAK
EMAIL: IMPORT@COOLCONTROL.NL TLF:
0031174526396

Place of Receipt:

Vessel(s): **LIMARI** Voyage-No.: **080N**

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:
HLBU 9488781 SEALS : HLD11363297 003PL012790 592444	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 FREIGHT COLLECT TERMOGRAPHS: 4035371776 / 4035371777 NET WEIGHT: 22176 KGS	24000,000 KGM	
	*CELULAR: 989001413 TEMPERATURE TO BE SET AT +9,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	5544 BOXES	24000,000 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]

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 **13.JAN.2021**

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

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 : 13.JAN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 080N

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	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