

Shipper:

AGROPALL EXPORT SAC
CAL.CLARK NRO.4B INT.01 URB.
CLARK (ESPALDAS DE LA CALLE
MENDIBURO) PIURA-PIURA-PIURA RUC:
20523895002 CTC: ROSA EL AS TLF:
073- 324246 CEL: 989001413



Carrier's Reference:	SWB-No.:	Page:
66117888	HLCULI3220154045	2 / 3
Export References:		

Consignee:

FRUTTITAL SRL
REG. CIME DI LECA,30 I-17031
ALBENGA (SV)
EORI CODE IT09727160153

Forwarding Agent:

.

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

ROTTERDAM
ROTTERDAM FRUIT WHARF MARCONISTRAAT
80 3029AK ROTTERDAM THE NETHERLAND
EORI CODE NL822638915 CTC: PETER
VAN DEE PHONE: 0031102215000 EMAIL
PETER.VAN.DEE@SEA.INVEST.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

205N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.

SZLU 9177480
SEALS :
HLG0941826
003PL020928
638952

Number and Kind of Packages, Description of Goods

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

5700 BOXES
FRESH MANGOES
MANGOS FRESCOS

PA: 0804.50.20.00

THERMOREGISTROS:
4035491700-4035491699

FREIGHT COLLECT

TEMPERATURE TO BE SET AT +9,0 C

Gross Weight:

24700,000
KGM

Measurement:

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:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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

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 02.FEB.2022

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
	=====	=====	
	5700 BOXES	24700,00	KGM

FREIGHT COLLECT

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	700,00	CTR	1	USD		700,00
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM. INSPECT. FEE	20,00	CTR	1	EUR		20,00
SEC. MANIF. DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		5200,00



Roxana Santa Cruz