

Shipper:

DROSOL SAC
JR. SAN PATRICIO NO 326,
URB. VILLA MARINA - CHORRILLOS
LIMA - PERU



Carrier's Reference:	SWB-No.:	Page:
96669692	HLCULI3160202014	2 / 2

Export References:

Consignee:

HENDRIX PRODUCE
29252 HIGHWAY 129 S
METTER GA 30439
USA

Forwarding Agent:

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

FEDEX TRADE NETWORKS TRANSPORT &
BROKERAGE, INC.
6001 CHATHAM CENTER DRIVE,
STE. 360
SAVANNAH GA
CTC: ANNA H. ARNSDORFF

Consignee's Reference:

Place of Receipt:

Vessel(s):

GLASGOW EXPRESS

Voyage-No.:

6101N

Place of Delivery:

Port of Loading:

CALLAO, , PERU (PECLL)

Port of Discharge:

SAVANNAH, GEORGIA, UNITED STATES (USS)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
---	---	---------------	--------------

CPSU 5166825 SEALS : HLD1661828 PL639376	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1039 BAGS OF FRESH SWEET YELLOW ONIONS HS CODE: 0703.10.00.00 THERMOREGISTERS: 2329456134 / 2329456322	26970,0 KGM	
---	---	----------------	--

FREIGHT COLLECT
TEMPERATURE TO BE SET AT +4,0 C

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

SHIPPED ON BOARD, DATE : 12.FEB.2016
PORT OF LOADING: CALLAO, , PERU (PECLL)
VESSEL NAME: GLASGOW EXPRESS VOYAGE: 6101N

FREIGHT COLLECT

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:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	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.

Place and date of issue:

LIMA, PERU 12.FEB.2016

Freight payable at:

DESTINATION

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
LUMPSUM				C	3400,00

Total Freight Prepaid	Total Freight Collect	Total Freight
	3400.00	3400.00