

## Shipper:

AGRO VICTORIA S.A.C.  
CAL. ASUNCION NRO. 125 LIMA -  
LIMA - MIRAFLORES - PERU  
TLF. (51-1) 715-1010



Carrier's Reference: 80666348 SWB-No.: HLCULI3171240102 Page: 2 / 3

## Export References:

## Consignee:

NC MILREP PACKING S.L.  
MERCAMADRID NAVE BETA 8  
28053 MADRID  
CIF: B84696582

## Forwarding Agent:

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

TRANSBULL CADIZ SL  
PASEO DE LA CONFERENCIA 13, 2:A  
11207 ALGECIRAS (CADIZ)  
TELF. +34 956 66 4096 - EXT.: 115  
ATTN DEPARTAMENTO ADUANAS\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CAP SAN SOUNIO

## Voyage-No.:

7147N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

UACU 4729868  
SEALS :  
PL646913  
HLD4741175

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2280 BOXES  
OF 8.2KG WITH FRESH  
GRAPES SUGRAONE IN 20 PALLETS  
HS CODE: 0806100000  
THERMOREGISTERS:  
EKYBM037V0 /EKYBM039Y0  
FREIGHT COLLECT  
\*

## Gross Weight:

20640,000  
KGM

## Measurement:

EMAIL : ADUANAS@TRANSBULLALGECIRAS.  
COM  
FAX: +34 956 634 699  
TEMPERATURE TO BE SET AT -1,0 C

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

=====  
2280 BOXES

=====  
20640,000  
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]

DRAFT

## Total No. of Containers received by the Carrier:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

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 02.JAN.2018

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 02.JAN.2018  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CAP SAN SOUNIO VOYAGE: 7147N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,  
 SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN  
 CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE  
 BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY  
 NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER  
 AND OR HIS AGENTS.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
TMNL SECURITY DEST	5,00	CTR	1	EUR		5,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		4400,00