

Shipper:

CORPORACION AGRICOLA MILAGRITOS
S.A.C.
AV. LOS CONQUISTADORES NRO. 256
INT. 401 LIMA - LIMA -SAN ISIDRO
TELEFONO:01-4957032



Carrier's Reference: SWB-No.: Page:
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Export References:

Consignee:

SHANGHAI OHENG IMPORT & EXPORT
CO.,LTD
4F OF BUILDING 1, NO. 1688 YONGNAN
ROAD (PUXING HWY)
FENGXIAN DISTRICT, SHANGHAI, CHINA
201112*

Forwarding Agent:

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

SHANGHAI SUPAFRESH TRADING CO., LTD
88B NO.879 SHUANGBAI ROAD, MINHANG
DISTRICT, SHANGHAI
201108 CHINA***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE AKRITAS

Voyage-No.:

254AEW

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI, CHINA

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

TCLU 1092490
SEALS :
HLD4743399
PL647427
0067764

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
WITH FRESH GRAPES
SWEET SAPPHIRE
(2280 CAJAS CON UVAS FRESCAS SWEET
SAPPHIRE)

Gross Weight:

19400,000
KGM

Measurement:

THERMOREGISTERS:

5034013682 / 5034013681
P.A.: 0806.10.00.00
HS CODE: 080610
VENTILATION: CLOSED
HUMIDITY: CLOSED
COLD TREATMENT
FREIGHT COLLECT
*
PHONE: 86-21-64979998
FAX: 86-21-52967900
**

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
THD	1222,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				P	5200,00

THD	1222,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				P	5200,00

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 22.FEB.2018

Freight payable at:

DESTINATION

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

Total Freight Prepaid

5200.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

PHONE:86-21-64979998
FAX:86-21-52967900
TEMPERATURE TO BE SET AT 0,0 C

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

=====
2280 BOXES

=====
19400,000
KGM

SHIPPED ON BOARD, DATE : 22.FEB.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CAPE AKRITAS VOYAGE: 254AEW

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT