

Shipper:

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



Carrier's Reference: 80948000 SWB-No.: HLCULI3180231104 Page: 2 / 3
Export References:

Consignee:

SZ GT IMPORT AND EXPORT CO LTD
ROOM 2910 INSPECTION BUILDING WEN
JIN SOUTH ROAD,
SOUTH LAKE STREET LUOHU DISTRICT,
SHENZHEN, CHINA
TELEFONO: 755-22246132

Forwarding Agent:

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

HING LEE CO
ROOM 2001 KWAI FONG COMMERCIAL
CENTRE NO 7 SHING FONG STREET KWAI
CHUNG NT
TELEFONO: 852-24017868*

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC CAPELLA

Voyage-No.:

FA807R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

HONG KONG, HONG KONG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9163908 SEALS : HLD4692778 PL647383 0068126	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2190 BOXES 1542 BOXES WITH FRESH GRAPES KGM SWEET CELEBRATION (1542 CAJAS CON UVAS FRESCAS SWEET CELEBRATION) 648 BOXES WITH FRESH GRAPES SWEET SAPPHIRE (648 CAJAS CON UVAS FRESCAS SWEET SAPPHIRE) THERMOREGISTERS: 5034013665 / 5034013687 P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FREIGHT COLLECT * EMAIL: FION02@HOTMAIL.COM TEMPERATURE TO BE SET AT -0,5 C	18690,000 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
EBS	90,00	CTR		1 C	
THD	3711,00	CTR		1 C	
DDF	500,00	BIL		1 C	
EMF	120,00	CTR		1 C	
LUMPSUM				C	

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 01.MAR.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2190 BOXES	18690,000	KGM

SHIPPED ON BOARD, DATE : 01.MAR.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC CAPELLA VOYAGE: FA807R

FREIGHT COLLECT

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES

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