

Shipper:

AGROINDUSTRIAS GOLDEN FRESH SAC
CALLE RODIN 237 DPTO 202 URB. LA
CALERA DE LA MERCED -SURQUILLO.
CIUDAD: LIMA/ PAIS: LIMA
CONTACTO:ORLANDO PEREZ ALARCON*



Carrier's Reference: SWB-No.: Page:
81211087 HLCULI3180416905 2 / 3
Export References:

Consignee:

PALACIOS ESCUTIA , S.L.
CIF.- B29112885
CRTA. ALGARROBO KM2
C.P.29750 ALGARROBO
MALAGA

Forwarding Agent:

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

PARTIDA ADUANAS S.L
MUELLE ISLA VERDE S/N
ALGECIRAS CADIZ
EMAIL:
IMPORTACION@PARTIDALOGISTICA.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

SAN CLEMENTE

Voyage-No.:

8110N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9185260
SEALS :
HLD3117836
003PL001089
057337

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS HASS
(5280 CAJAS DE PALTAS HASS)
THERMOREGISTERS:
0004461284
P.A.: 08.04.40.00.00
HS CODE: 080440
FREIGHT COLLECT
*
TELEFONO:51- 957426378
FAX:# 0140745
EMAIL:PEREZ271@HOTMAIL.COM
RUC:20519115558
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

23200,000
KGM

Measurement:

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

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:
1

Packages received by the Carrier:

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 17.APR.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
	=====	=====	
	5280 BOXES	23200,000	KGM

SHIPPED ON BOARD, DATE : 17.APR.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SAN CLEMENTE VOYAGE: 8110N

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
EMERGENCY BAF	72,00	CTR	1	USD		72,00
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		6300,00