

Shipper:
AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018 INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACTOS:
ALEXANDRA GONZALES - CRISTIAN CERNA
TELEFONOS Y FAX: 6193900



Carrier's Reference: **81236183** SWB-No.: **HLCULI3180425964** Page: **2 / 3**
 Export References:

Consignee:
NATURE'S PRIDE BV
"HONDERDLAND 611
2676 LV, MAASDIJK - NETHERLANDS."
EORI: NL 814673430

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
NATURE'S PRIDE BV
"HONDERDLAND 611
2676 LV, MAASDIJK - NETHERLANDS."
EORI: NL 814673430

Consignee's Reference:
 Place of Receipt:

Vessel(s): **CARTAGENA EXPRESS** Voyage-No.: **8111N**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9150201 SEALS : 003PL001122 HLD4707818 B30738N 003753	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS (5280 CAJAS CON PALTAS FRESCAS) THERMOREGISTERS: 4035127533/4035127532 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	24030,000 KGM	
	===== 5280 BOXES	===== 24030,000 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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: 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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	72,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	300,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	35,00	BIL		1 C	
LUMPSUM				C	

Place and date of issue:
LIMA , PERU **24 . APR . 2018**

Total Freight Prepaid	Total Freight Collect	Total Freight
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Freight payable at:
DESTINATION
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 24.APR.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 8111N

FREIGHT COLLECT

DRAFT

DRAFT

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