

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACTOS:
ALEXANDRA GONZALES - CRISTIAN CERNA
TELEFONOS Y FAX:7307300



Carrier's Reference:	SWB-No.:	Page:
81236177	HLCULI3180425909	2 / 3
Export References:		

Consignee:

ICA SVERIGE AB
FRUKT & GROENT- ICA SVERIGE AB
LANGEBERGAVAGEN 100 - 256 69
HELSINGBORG, SWEDEN
TEL: +46 (0)722200868

Forwarding Agent:

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

LCL (THE NETHERLANDS) B.V
KOOPLIEDENWEG 22, 2991 LN
BARENDRECHT, THE NETHERLANDS,
TEL: +31 (0)174 820150
EMAIL: ORDERS@KARSTEN-EUROPE.NL

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:
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UACU 4777090
SEALS :
003PL001115
HLD4746239
B30501N

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES
WITH FRESH MANDARINES
(2288 CAJAS CON MANDARINAS FRESCAS)
THERMOREGISTERS:

24550,000
KGM

5034013569 / 5034013570
P.A:0805.21.00.00
HS CODE: 080521

FREIGHT COLLECT
TEMPERATURE TO BE SET AT +4,0 C

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

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

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]

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 24.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

FREIGHT COLLECT			
CHARGE	RATE BASIS	W/M/V	CURR

EMERGENCY BAF	72,00 CTR	1	USD
TMNL SECURITY DEST	15,00 CTR	1	EUR
THC DESTINATION	300,00 CTR	1	EUR
EQUIPM. INSPECT. FEE	15,00 CTR	1	EUR
ADMIN FEE DEST	35,00 BIL	1	EUR
LUMPSUM			USD
			4300,00