

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:
81278165 HLCULI3180434640 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):

VALPARAISO EXPRESS

Voyage-No.:

8112N

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 9177840 SEALS : HLD4745778 B30835N 003PL001170	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES WITH FRESH MANDARINES VARIETY SATSUMA (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD SATSUMA) THERMOREGISTERS: 4035127534/4035127540 P.A: 0805.21.00.00 HS CODE: 080521 FREIGHT COLLECT TEMPERATURE TO BE SET AT +4,0 C	24550,000 KGM	

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

SHIPPED ON BOARD, DATE : 01.MAY.2018

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 8112N

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:

Packages received by the Carrier:

1

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