

## 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:  
81319183 HLCULI3180504576 2 / 3  
Export References:

## Consignee:

COMEXA  
ZONE EURODELTA  
5 BOULEVARD DU DELTA  
BP 70103  
94658 RUNGIS CEDEX  
FRANCE\*

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV  
KOOPLIEDENWEG 22  
2991 LN BARENDRECHT  
NETHERLANDS  
PH: +31-180-460772\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC AVNI

## Voyage-No.:

NX818R

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 9149685 SEALS : HLD4719136 003PL00129 8 004805 B30717N	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 4035127676/4035127655 P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT * PH:00 33 1 46 86 71 77 FX: 00 33 1 46 86 80 43 EORI FR 33469181300052 ** FX: +31-180-460771 MICHELLE.V@LCLOG.COM TEMPERATURE TO BE SET AT +6,0 C	23500,000 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

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	
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 09.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

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

=====  
5280 BOXES

=====  
23500,000  
KGM

SHIPPED ON BOARD, DATE : 09.MAY.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC AVNI VOYAGE: NX818R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT