

## Shipper:

AGROINDUSTRIAS GOLDEN FRESH SAC  
 CALLE RODIN 237 DPTO 202 URB. LA  
 CALERA DE LA MERCED -  
 SURQUILLO. LIMA. LIMA  
 RUC:20519115558  
 CONTACTO:ORLANDO PEREZ ALARCON\*



Carrier's Reference: SWB-No.: Page:  
 81398063 HLCULI3180520132 2 / 3  
 Export References:

## Consignee:

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

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):

CAP SAN TAINARO

## Voyage-No.:

8115N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9113743  
 SEALS :  
 003PL001369  
 HLD4703337  
 151228

## 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 FRESCAS HASS)  
 THERMOREGISTERS:  
 A08365  
 P.A.: 08.04.40.00.00  
 HS CODE: 080440  
 FREIGHT COLLECT  
 \*  
 TELEFONO/ FAX/ EMAIL:  
 51- 957426378/# 0140745/  
 PEREZ271@HOTMAIL.COM  
 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:

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 23.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
	=====	=====	
	5280 BOXES	23200,000	KGM

SHIPPED ON BOARD, DATE : 23.MAY.2018  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CAP SAN TAINARO VOYAGE: 8115N

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