

## Shipper:

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



Carrier's Reference: SWB-No.: Page:  
81443163 HLCULI3180533656 2 / 3  
Export References:

## Consignee:

RIVERKING INTERNATIONAL CO., LTD  
ROOM 302, BUILDING OF INSPECTION  
AND QUARANTINE OF ANIMAL AND PLANTS  
IN HEFEI AIRPORT, ECONOMIC  
DEMONSTRATION ZONE, \*

Forwarding Agent:

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

RIVERKING INTERNATIONAL CO., LTD  
ROOM 302, BUILDING OF INSPECTION  
AND QUARANTINE OF ANIMAL AND PLANTS  
IN HEFEI AIRPORT, ECONOMIC  
DEMONSTRATION ZONE, \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC NATASHA

## Voyage-No.:

FA820R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI, CHINA

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

HLBU 9070636  
SEALS :  
HLD4720492  
003PL00146  
3  
004994  
B92544X

## 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:  
5034016850 / 5034016851  
P.A.: 08.04.40.00.00  
HS CODE: 080440  
FREIGHT COLLECT  
\*

## Gross Weight:

23500,000  
KGM

## Measurement:

EAST OF YU LANHUA ROAD, HEFEI,  
ANHUI, CHINA.  
+86 021 64610092-109 / +86-21-  
64616630-135  
HANHUIJIA@FRUITEASE.COM  
\*\*  
EAST OF YU LANHUA ROAD, HEFEI,  
ANHUI, CHINA.  
+86 021 64610092-109 / +86-21-

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 31.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  
 64616630-135  
 HANHUIJIA@FRUITEASE.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 31.MAY.2018  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC NATASHA VOYAGE: FA820R

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	88,00	CTR	1	USD		88,00
THC DESTINATION	1116,00	CTR	1	CNY		1116,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD		5800,00

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