

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



Carrier's Reference: SWB-No.: Page:
 81468408 HLCULI3180533707 2 / 3
Export References:

Consignee:
 SHANGHAI OHENG IMPORT & EXPORT CO.,
 LTD
 4F OF BUILDING 1, NO.1688 YONGNAN
 ROAD
 FENGXIAN DISTRICT, SHANGHAI CHINA
 TLFN: 86-2134040382 / 13918273833

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Notify Address (Carrier not responsible for failure to notify):
 SHANGHAI OHENG IMPORT & EXPORT CO.,
 LTD
 4F OF BUILDING 1, NO.1688 YONGNAN
 ROAD
 FENGXIAN DISTRICT, SHANGHAI CHINA
 SCHIEDAM, NETHERLANDS*

Place of Delivery:

Vessel(s): MSC NATASHA
Voyage-No.: FA820R

Port of Loading:
 CALLAO, PERU

Port of Discharge:
 SHANGHAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9075052 SEALS : 003PL00146 9 HLD4720547 0053562	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: 5034016844 / 5034016845 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * TLFN: 86 130 1286 4317 TEMPERATURE TO BE SET AT +6,0 C	24000,000 KGM	
	=====	=====	
	5280 BOXES	24000,000 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	88,00	CTR		1 C	
THD	1116,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	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 02.JUN.2018

Freight payable at:
 DESTINATION

Total Freight Prepaid **Total Freight Collect** **Total Freight**

**FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 02.JUN.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC NATASHA VOYAGE: FA820R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT