

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018 INT. 501
- SAN ISIDRO - LIMA. PERU
CONTACTOS: ALEXANDRA GONZALES -
CRISTIAN CERNA
TELEFONO Y FAX: 6193900



Carrier's Reference: SWB-No.: Page:
81527717 HLCULI3180613724 2 / 3

Export References:

Consignee:

TROPS IMPORT-EXPORT
"PG. IND. TROPS - NAVE TROPS
29719 VELEZ MALAGA (ESPANA)"
N EORI ESB 92510957

Forwarding Agent:

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

MARITIMA DEL ESTRECHO FORWARDING
S.L.U.
"TENIENTE MAROTO, 2 - 2
11201 ALGECIRAS. ESPANA"
N EORI ESB 72111826
TEL.: 0034 956 585 325

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM NIAGARA

Voyage-No.:

8118N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9129550
SEALS :
003PL002403
HLD4702699
004676
B92516X

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS VARIETY HASS
(5280 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
THERMOREGISTERS:
A2N2YE / A2N34S
P.A: 0804.40.00.00
HS CODE: 080440
FREIGHT PREPAID
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

23780,000
KGM

Measurement:

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

SHIPPED ON BOARD, DATE : 13.JUN.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 8118N

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 13.JUN.2018

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6372.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

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 PREPAID

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	