

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



Carrier's Reference:	SWB-No.:	Page:
81553082	HLCULI3180612988	2 / 3
Export References:		

Consignee:
CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS 20-26
MADRID 28053, ESPANA.
ATTN: IGNACIO VELILLA
PH: +34 669 12 01 91

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
TRANSBULL CADIZ
PASEO DE LA CONFERENCIA 13, 2:A
11207 ALGECIRAS (CADIZ), ESPANA.
ATTN: DEPARTAMENTO ADUANAS
PH: +34 956 66 4096

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CMA CGM NIAGARA	8118N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9181650 SEALS : 003PL002388 HLD4706108 004880 B92564X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5034018985 / 5034018984 P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C	23660,000 KGM	
	=====	=====	
	5280 BOXES	23660,000 KGM	

*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]

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue:
LIMA, PERU **13.JUN.2018**

Freight payable at:
DESTINATION

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

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