

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



Carrier's Reference: **81554094** SWB-No.: **HLCULI3180612999** Page: **2 / 3**  
 Export References:

Consignee:  
**CULTIVAR SAU**  
**LONGITUDINAL 9, NRO 39**  
**MERCABARNA 08040**  
**BARCELONA A-58108093**  
**TELF: 34932618700/CTC: JOSEP PONSA**  
**EMAIL: IMPORT@CULTIVAR.NET**

Forwarding Agent:  
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):  
**VDH FORWARDING B.V.**  
**TRANSPORTWEG 23 C2676**  
**LM MAASDIJK, THE NETHERLANDS**  
**EORI NUMBER: NNL 822599223**  
**TIM RODENHUIS TIM@VDHCOMPANY.COM**  
**ELZE KNOESTER ELZE@VDHCOMPANY.COM**

Place of Receipt:

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

Place of Delivery:

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9183000 SEALS : 003PL002389 HLD4706133 004877 B91804X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5034019011 / 5034018986  P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C	23570,000 KGM	
	=====	=====	
	5280 BOXES	23570,000 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]

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

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

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 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

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	72,00	CTR	1	USD		72,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	300,00	CTR	1	EUR		300,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		6200,00