

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: **81546046** SWB-No.: **HLCULI3180614263** Page: **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**  
**TLFN: 86 130 1286 4317**

Place of Delivery:

Vessel(s): **MSC PERLE** Voyage-No.: **FA822R**

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:
HLXU 8773987 SEALS : HLD4706081 03PL002353 0053563	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5034019001 / 5034019000	24000,000 KGM	
	P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	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** **14.JUN.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

SHIPPED ON BOARD, DATE : 14.JUN.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC PERLE VOYAGE: FA822R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT