

## 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:  
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Export References:

## Consignee:

SHANGHAI OHENG IMPORT & EXPORT  
CO., LTD  
4F OF BLDG 1, NO.1688 YONGNAN ROAD  
(PUXING HWY) FENGXIAN  
DISTRICT SHANGHAI, 201112 CHINA

Forwarding Agent:

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

DALIAN GLORYTIMES IMPORT & TRADE  
CO., LTD  
ROOM 2602, INTERNET INDUSTRY  
BUILDING NO.541 HUANGPU ROAD

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC PERLE

## Voyage-No.:

FA822R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SHANGHAI, CHINA

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

HLBU 9185928  
SEALS :  
HLD4706083  
03PL002352  
0053564

## 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:  
5034019002 / 5034018977

## Gross Weight:

24000,000  
KGM

## Measurement:

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:

Packages received by the Carrier:

1

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