

Shipper:
MEGA FRESH GREEN SAC
RUC: 20611662751
URB. ARMENDARIZ AV ARMENDARIZ NRO
159 DPTO 604, MIRAFLORES LIMA PERU
CTC: MIGUEL GARRE PH: +51 940427988



Carrier's Reference:	SWB-No.:	Page:
66272584	HLCULI3240314597	2 / 3
Export References:		

Consignee:
GIRAMAR 2013 S.L.
LONGITUDINAL 6 N 82 MERCABARNA
08040 BARCELONA (ESPANA)
CIF B66070608
CTC: GINES RAM REZ **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
TRANSITAINER, S. A.
AVDA. DRASSANES, 6-8, 13 08001
BARCELONA ESPANA
CTC: GONZALO BUENO
PH: +34 93 3040050 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
COSCO SHIPPING VOLGA	4205N

Place of Delivery:

Port of Loading:
CALLAO

Port of Discharge:
BARCELONA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9407162 SEALS : HLG6791672 003PL032078 0000202 018IM017056	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS)	25680,000 KGM	
HS CODE: 0804.40.00.00 THERMOREGISTERS: EFQ23C100351 / EFQ23C100352 FREIGHT PREPAID ** PH: 689 01 61 61 FAX: 93 556 73 66 EMAIL: ADMINISTRACION @GIRAMAR2013.COM *** FAX: +34 93 3171054			

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	

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.

Movement:	Currency:
FCL/FCL	USD

Place and date of issue:
LIMA 19.MAR.2024

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
5600.00		

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

