

Shipper:

CALLE & PALACIOS S.A.C
CAL. V MACHUCA NRO 558 AH. EL
OBRERO PIURA
SULLANA SULLANA
RUC: 20604069654*



Carrier's Reference: 61928123 SWB-No.: HLCULI3240107559 Page: 2 / 3

Export References:

Consignee:

BRATZLER & CO. GMBH
AM GROSSMARKT 10 76137
KARLSRUHE GERMANY
TELF: 49 721 961850
FAX: 49 721 9618599**

Forwarding Agent:

GAMMA CARGO S.A.C.
CAL.PADRE URRACA NRO. 276 INT. 101
URB. MARANGA

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

MILESTONE FRESH B.V.
VASTELAND 100 3011
BP ROTTERDAM NETHERLANDS
TELF: 31 10 600 2503***

Consignee's Reference:

Place of Receipt:

Vessel(s):

FLEUR N

Voyage-No.:

402N

Place of Delivery:

Port of Loading:

PAITA, 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 9327010 SEALS : HLG6742410 002CR009411 870574	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES MANGO FRESCO MARCA: PEREGRINA TERMOREGISTROS: KHNQN080P0 - KHNQN08NP0	24948,000 KGM	

FREIGHT COLLECT
*SHIPPER INFO:
TELF: 937566505
CTC: JIMMY ANDERSON CALLE PILCO
EMAIL:
JIMMY.CALLE@GRUPOCALLEPALACIOS.COM
**CONSIGNNE INFO:
CTC: BRUNO GIOFFR
EMAIL: GIB@BRATZLER.
COM / +49 721 96185 16
***NOTIFY INFO:

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

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 07.JAN.2024

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

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

