

Shipper:

AGROINCA PRODUCTOS PERUANOS DE
EXPORTACION S.A. TAXID:20327739230
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CONTACTO: JULIA URIA
PH: 51-54-226256, 958194012 *



Carrier's Reference: SWB-No.: Page:
53861209 HLCULI3200832202 2 / 3
Export References:

Consignee:

COMMERCIAL FRUITS
(EORI N FR 391 998 788)
31 AVENUE DE L'EUROPE BATIMENT I9,
94538 RUNGIS CEDEX - FRANCE
CONTACT: GABRIEL BURUNAT
PH: +331 46 87 30 00 - **

Forwarding Agent:

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

COMMERCIAL FRUITS
(EORI N FR 391 998 788)
31 AVENUE DE L'EUROPE BATIMENT I9,
94538 RUNGIS CEDEX - FRANCE
CONTACT: GABRIEL BURUNAT
PH: +331 46 87 30 00 - **

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

GUAYAQUIL EXPRESS

0130N

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 9260847 SEALS : HLD9059584 003PL014444	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES WITH FRESH AVOCADO VARIETY HASS (4992 CAJAS CON PALTA FRESCA VARIEDAD HASS)	24230,000 KG	
HS CODE: 0804.40.00.00 THERMOREGISTERS: 5318709 / 5297695 FREIGHT COLLECT			
*JURIA@AGROINCA.COM **FAX: +331 45 12 96 74 EMAIL : GABRIEL.BURUNAT@COMMERCIAL- FRUITS.COM MATHILDE.CHARTIER@COMMERCIAL- FRUITS.COM ISABELLE.PIERAERTS@COMMERCIAL-			

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
MFR	426,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		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 02.SEP.2020

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	FRUITS.COM TEMPERATURE TO BE SET AT +5,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4992 BOXES	24230,000	KG

SHIPPED ON BOARD, DATE : 02.SEP.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0130N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT

DRAFT

DRAFT