

Shipper:

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



Carrier's Reference: 54526720 SWB-No.: HLCULI3200825248 Page: 2 / 3
Export References:

Consignee:

SATORI S.A.
CH. DU COTEAU 29 E/F
1123 ACLENS - SWITZERLAND
CONTACT : IMPORT@SATORI.CH
PHONE: +41 21 869 0300
FAX: +41 21 869 0340 **

Forwarding Agent:

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

ABC LOGISTICS
EORI NR. NL804913936
ABC WESTLAND 210, 2685 DC POELDIJK
- THE NETHERLANDS
CONTAC : RICARDO VAN DER HOFF
PH: +31 174 530 773 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM TANYA

Voyage-No.:

0129N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9263384
SEALS :
HLD9063877
003PL014386

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADO
VARIETY HASS
(5280 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

Gross Weight:

23510,000
KGM

Measurement:

HS CODE: 0804.40.00.00
THERMOREGISTERS:
5297736 / 5297672
FREIGHT COLLECT

*JURIA@AGROINCA.COM
**URGENCIES: +41 799490536 // +41
789220135
***EMAIL : R.VANDERHOFF@ABCLOGISTIC
S.NL // CS@ABCLOGISTICS.NL
TEMPERATURE TO BE SET AT +5,5 C

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 26.AUG.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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	23510,000	KGM

SHIPPED ON BOARD, DATE : 26.AUG.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM TANYA VOYAGE: 0129N

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

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