

Shipper:

INCAVO SAC
 AV. JAVIER PRADO ESTE NRO 476,
 (PISO 07), LIMA SAN ISIDRO-PERU
 TELEF: (511)-7083772
 CONTACTO: VANESA PERALTA



Carrier's Reference:	SWB-No.:	Page:
60226745	HLCULI3230527220	2 / 3
Export References:		

Consignee:

BAKKER CENTRALE INKOOOP B.V.
 HANDELSWEG 20 2988 DB
 RIDDERKERK THE NETHERLANDS
 EORI: NL006818134B01
 CONTACTO: JEROEN GORISSEN

Forwarding Agent:

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

BAKKER CENTRALE INKOOOP B.V.
 HANDELSWEG 20 2988 DB
 RIDDERKERK THE NETHERLANDS
 EORI: NL006818134B01
 CONTACTO: JEROEN GORISSEN

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JACQUES JOSEPH

Voyage-No.:

3216N

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 9824947
 SEALS :
 003PL028501
 HLG2649006
 BCY1750

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4402 BOXES 19589,000
 OF 04 KGS WITH FRESH AVOCADO KGM
 HASS (CAJAS CON PALTA FRESCA HASS)
 HS CODE:080440
 THERMO REGISTERS:
 6640413 -
 6635933
 TEMPERATURE: 5C

*SHIPPER INFO:
 EMAIL:
 VPERALTA@INCAVO.PE
 **CONSIGNEE INFO:
 TELF:0031180 695911
 FAX:0031180 619868
 EMAIL:
 IMPORT@BAKKERBARENDRECHT.NL

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 31.MAY.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

7035.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

