

Shipper:

INCAVO SAC
 AV. JAVIER PRADO ESTE NRO 476,
 (PISO 07), LIMA LIMA
 SAN ISIDRO- PERU
 TELEF: (511)-7083772
 RUC 20555881801*



Carrier's Reference: SWB-No.: Page:
 67894495 HLCULI3230537746 2 / 3

Export References:

Consignee:

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

3217N

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 9819750 SEALS : HLG2643849 003PL028574 BCY7956	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5128 BOXES 5128 BOXES OF 04 KGS WHIT FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS)	22820,000 KGM	
HS CODE: 080440 THERMOREGISTERS: 6640367 / 6640424 TEMPERATURE: 5C			
*SHIPPER INFO: CONTACTO: VANESA PERALTA EMAIL: VPERALTA@INCAVO.PE **CONSIGNEE INFO: TELEF: 00 31 180 695911 FAX: 00 31 180 619868 EMAIL: IMPORT@BAKKERBARENDRECHT.NL ***NOTIFY INFO: TELEF: 00 31 180 695911			

*SHIPPER INFO:

CONTACTO: VANESA PERALTA

EMAIL: VPERALTA@INCAVO.PE

**CONSIGNEE INFO:

TELEF: 00 31 180 695911

FAX: 00 31 180 619868

EMAIL: IMPORT@BAKKERBARENDRECHT.NL

***NOTIFY INFO:

TELEF: 00 31 180 695911

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

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

06. JUN. 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

483.38

Total Freight

7518.38

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

