

Shipper:

AGROINCA PRODUCTOS PERUANOS
DE EXP. S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
JULIA URIA JURIA@AGROINCA.COM
PHONE: 51-54-226256, 958 194 012



Carrier's Reference: 82894468 SWB-No.: HLCULI3190125339 Page: 2 / 3

Export References:

Consignee:

H.L. HALL (INTERNATIONAL) LIMITED
2 LONGBROOKS KNOWLE ROAD
BRENCHLEY TONBRIDGE, KENT TN12 7DJ
EORI NUMBER : GB238167157000
PH: +31 174 791 041 *

Forwarding Agent:

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

COOL CONTROL
HONDERLAND 90
2676 LS MAASDIJK - THE NETHERLANDS
EORI NUMBER : NL804457955
PH: +31 174 52 63 60 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

8150N

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:
UACU 4789764 SEALS : HLD6705509 003PL005283	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL HS CODE: 0810.90.90.00 THERMOREGISTERS: 5034027557 / 5034027536	20245,000 KGM	

FREIGHT COLLECT

* FACSIMILE: +31 174 791 043

EMAIL : HENK@HALLSBV.NL C.C.:

CARRIE@HLHALL.CO.UK

** FACSIMILE: +31 174 52 63 61

EMAIL : MARIJN DRAAK

MARIJNDRAAK@COOLCONTROL.NL

TEMPERATURE TO BE SET AT +5,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

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
EBS	202,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	37,50	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 22.JAN.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	4560 BOXES	20245,000	KGM

SHIPPED ON BOARD, DATE : 22.JAN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CALLAO EXPRESS VOYAGE: 8150N

FREIGHT COLLECT