

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: | SWB-No.: | Page: |
| 82894470 | HLCULI3190127981 | 2 / 3 |
| Export References: | | |

Consignee:
VAN DER LANS INTERNATIONAL B.V. (EORI NR. NL800047436)
GERRIT VAN DER VEENLAAN 18 3743 DN BAARN - THE NETHERLANDS
PH: +31 35 6422622 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
VAN DER LANS INTERNATIONAL B.V. GERRIT VAN DER VEENLAAN 18 3743 DN BAARN - THE NETHERLANDS
PH: +31 35 6422622 *

Consignee's Reference:
 Place of Receipt:

| | |
|-----------------------|--------------|
| Vessel(s): | Voyage-No.: |
| CALLAO EXPRESS | 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: |
|--|---|------------------|--------------|
| GESU 9509797 SEALS : HLD6719423 003PL005279 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL HS CODE: 0810.90.90.00 THERMOREGISTERS: 5034029037 / 5034029036 FREIGHT COLLECT * FAX: +31 35 6422644 EMAIL : LOGISTICS@VANDERLANS.COM TEMPERATURE TO BE SET AT +5,0 C | 20210,000 KGM | |
| | ===== | ===== | |
| | 4560 BOXES | 20210,000 KGM | |

*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 | |

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.

| | |
|----------------|------------|
| Movement: | Currency: |
| FCL/FCL | 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 | |

Place and date of issue:
LIMA, PERU 22.JAN.2019

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| | | |

Freight payable at:
DESTINATION
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

FREIGHT COLLECT