

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:
82911669	HLCULI3190128020	2 / 3
Export References:		

Consignee:

UNITED FRUITS B.V.
EORI: NL855643869
AMSTERDAMSESTRAATWEG 3A
1411 AW NAARDEN
TEL: +31 (0) 357 63 1160 *

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING B.V.
HANDELSWEG 180
2988 DC RIDDERKERK -
THE NETHERLANDS
TEL: +31 180 239 300 **

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:
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UACU 4749313
SEALS :
HLD6700365
003PL005308

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4560 BOXES 20110,000
WITH FRESH POMEGRANATE KGM
VARIETY WONDERFUL
HS CODE: 0810.90.90.00
THERMOREGISTERS:
200000004955 / 200000004975
FREIGHT COLLECT
* FAX: +31 (0) 357 63 1414
EMAIL: LOGISTICS@UNITEDFRUITS.NL
CONTACT : EUNICE LAGRANGE
** EMAIL: FORWARDING@VDHCOMPANY.COM
CONTACT : TIM RODENHUIS // ROLAND
SCHOP
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:	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	

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	4560 BOXES	20110,000	KGM

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

FREIGHT COLLECT