

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
82982525	HLCULI3190146206	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  
 FAX: +31 35 6422644 \*

## 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 -  
 FAX: +31 35 6422644 \*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM TANYA

## Voyage-No.:

8152N

## 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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CRLU 7274010  
 SEALS :  
 HLD6689848  
 003PL005372

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

4452 BOXES  
 WITH FRESH POMEGRANATES  
 VARIETY WONDERFUL  
 HS CODE: 0810.90.90.00  
 THERMOREGISTERS:  
 0004654572 / 0004654539  
 FREIGHT COLLECT

20190,000  
 KGM

\* EMAIL : LOGISTICS@VANDERLANS.COM  
 TEMPERATURE TO BE SET AT +5,0 C

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

=====  
 4452 BOXES

=====  
 20190,000  
 KGM

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 06.FEB.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM TANYA VOYAGE: 8152N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	720,00	CTR	1	USD		720,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD		3882,00