

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:
82982526	HLCULI3190146228	2 / 3
Export References:		

Consignee:

UNITED FRUITS B.V.
 EORI: NL855643869
 AMSTERDAMSESTRAATWEG 3A
 1411 AW NAARDEN
 TEL: +31 (0) 357 63 1160
 FAX: +31 (0) 357 63 1414 *

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):

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 1302578
 SEALS :
 HLD6689770
 003PL005442

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4104 BOXES 20710,000
 WITH FRESH POMEGRANATES KGM
 VARIETY WONDERFUL
 HS CODE: 0810.90.90.00
 THERMOREGISTERS:
 0004414386 / 0004414454
 FREIGHT COLLECT

* 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
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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

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

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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4104 BOXES                20710,00
                                KGM
    
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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