

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:
82982528	HLCULI3190146283	2 / 3
Export References:		

Consignee:
MILES IMPORT S.A.S.
5 RUE DE LA CORDERIE CENTRA 310
94586 RUNGIS CEDEX - FRANCE
TEL: +33 1 41 80 10 10
CONTACT : MR. GUY LESVENAN

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
R&M RIDDERKERK (OFFICE)
HANDELSWEG 120 2899 DC RIDDERKERK
THE NETHERLANDS

Consignee's Reference:
 Place of Receipt:

Vessel(s):	Voyage-No.:
CMA CGM TANYA	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:
CRLU 7233582 SEALS : HLD6689814 003PL005444	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4500 BOXES WITH FRESH POMEGRANATES VARIETY WONDERFUL HS CODE: 0810.90.90.00 THERMOREGISTERS: 0004413626 / 0004413585 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	20070,000 KG	
	=====	=====	
	4500 BOXES	20070,000	KG

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

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

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

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight

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)

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

Sea Waybill - Not Negotiable

MTD17312 (FE...) Plain

Sea Waybill - Not Negotiable

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

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