

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:
82982534	HLCULI3190202285	2 / 3
Export References:		

Consignee:

SPECIAL FRUIT NV
(AEO: BEAE0F0000117GDA)
EUROPA STRAAT 36
2321 MEER-HOOGSTRATEN -
BELGIUM
TEL: 0032-3-315.07.73 *

Forwarding Agent:

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

BROEKMAN LOGISTICS
(AEO: F0000485)
WAALHAVEN Z.Z. 21 - PORT CITY 1
NL-3089 JH ROTTERDAM
TEL: +31 1029 41870
FAX: +31 1029 41877 **

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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GESU 9502494
SEALS :
HLD6711122
003PL005466

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4560 BOXES 20160,000
WITH FRESH POMEGRANATE KGM
VARIETY WONDERFUL
HS CODE: 0810.90.90.00
THERMOREGISTERS:
0004414527 / 5034021668

FREIGHT COLLECT
* FAX: 0032-3-315.08.43
EMAIL: LOGISTICS@SPECIALFRUIT.BE
** CONTACT : TAV FRANK DE HAAN
EMAIL : TRANSPORT@BROEKMAN-GROUP.NL
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
MFR	720,00	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 05.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	4560 BOXES	20160,000	KGM

SHIPPED ON BOARD, DATE : 05.FEB.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM TANYA VOYAGE: 8152N

FREIGHT COLLECT