

Shipper:

AGRO VICTORIA S.A.C.
CAL. ASUNCION NRO. 125 LIMA
LIMA - MIRAFLORES - PERU
TLF. (51-1) 715-1010



Carrier's Reference: 83315112 SWB-No.: HLCULI3190405107 Page: 2 / 3

Export References:

Consignee:

EXOBREIZH S.A.S.
25 RUE JEAN- PIERRE CALLOCH 29860
PLABENNEC
SIRET: 818 829 996 00011
TVA IC: FR 17818829996 *

Forwarding Agent:

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

R&M RIDDERKERK (OFFICE)
HANDELSWEG 120
2988 DC RIDDERKERK
THE NETHERLANDS
MOBILE: +31 (0) 6 53971717 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM TANYA

Voyage-No.:

9109N

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:
TCLU 1026559 SEALS : HLD7713988 003PL007080	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4476 BOXES OF FRESH POMEGRANATES IN 20 PALLETS HS CODE: 0810.90.90.00 THERMOREGISTERS: 240000001827 / 240000001807 FREIGHT COLLECT * EMAIL: EXOBREIZH29@GMAIL.COM TELEFONO: (33) 1.41.80.10.10 ** PHONE: +31 (0) 10 2444040 DIRECT: +31 (0) 10 2444047 WEBSITE: WWW.RMFORWARDING.COM CONTACT: MARK VAN DER SLIK AND MELANIE SHOULTEN SAISON TEMPERATURE TO BE SET AT +6,0 C	19920,000 KGM	

*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	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU 09.APR.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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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
=====
4476 BOXES                19920,00
                                KGM
    
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SHIPPED ON BOARD, DATE : 09.APR.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM TANYA VOYAGE: 9109N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	602,00	CTR	1	USD		602,00
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
LUMPSUM				USD		4000,00