

Shipper:

AGROINCA PRODUCTOS PERUANOS DE
EXP. S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CONTACTO: JULIA URIA
PHONE: 51-54-226256, 958194012 *



Carrier's Reference: 83941253 SWB-No.: HLCULI3190738968 Page: 2 / 3
Export References:

Consignee:

COMEXA (EORI : FR 33469181300052)
ZONE EURODELTA
5 BOULEVARD DU DELTA-BP 70103 -
94658 RUNGIS CEDEX - FRANCE
CONTACT: SEB SELLEM **

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
KOOPLIEDENWEG 22, 2991 LN
BARENDRECHT
THE NETHERLANDS
ATTN: MICHELLE V ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

9125N

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:
HLBU 9265160 SEALS : 003PL009167 HLD7746451 0088716	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5086 BOXES WITH FRESH AVOCADO VARIETY HASS (5086 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23760,000 KGM	
HS CODE: 0804.40.00.00 THERMOREGISTERS: 5161980 / 5162062 FREIGHT COLLECT			
* JURIA@AGROINCA.COM ** SEBASTIAN.SELLEM@COMEXASAS.FR EMAILS : COMEXA@COMEXASAS.FR Y PHILIPPE.LECOINTRE@COMEXASAS.FR PH: +33 1 46 86 71 77 - FAX: +33 1			

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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	654,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		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 30.JUL.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	46 86 80 43 *** MICHELE.V@LCLOG.COM ED VAN HAAK ED@LCLOG.COM GENERAL OPS.NL@LCLOG.COM PH: +31 180 460772 FAX: +31 180 460771 TEMPERATURE TO BE SET AT +6,0 C		
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*SLAC = Shipper's Load, Stow, Weight and Count

=====	5086 BOXES
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=====	23760,000 KGM
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SHIPPED ON BOARD, DATE : 30.JUL.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 9125N
 FREIGHT COLLECT

DRAFT