

## Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.  
S.A.  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CONTACTO: JULIA URIA  
TELEFONOS Y FAX: 51-54-226256 \*



Carrier's Reference: 84000270 SWB-No.: HLCULI3190802876 Page: 2 / 3  
Export References:

## Consignee:

AZ FRANCE  
(EORI : 58202802300064)  
(IVA: FR79582028023)  
56 AVENUE JOSEPH PIERRE BOITELET;  
ZAC DU MIN  
84304 CAVAILLON CEDEX - FRANCE \*\*

Forwarding Agent:

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

AZ FRANCE  
(EORI : 58202802300064)  
56 AVENUE JOSEPH PIERRE BOITELET;  
ZAC DU MIN  
84304 CAVAILLON CEDEX - FRANCE  
CONTACT : AMANDINE JOSELET \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

9126N

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 9272386 SEALS : 003PL009275 HLD7744891 0088738	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4216 BOXES WITH FRESH AVOCADO VARIETY HASS (4216 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5129651 / 5075328 FREIGHT COLLECT *958194012 // JURIA@AGROINCA.COM **CONTACT : AMANDINE JOSELET/ FAYROUZ BAARAR BACK_OFFICE_DOSSIER@AZFRANCE.FR C.C. TLEVESQUE@AZFRANCE.FR PH: +33 488 85 92 01 ***FAYROUZ BAARAR BACK_OFFICE_DOSSIER@AZFRANCE.FR PH: +33 488 85 92 01	21860,000 KGM	

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 06.AUG.2019

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4216 BOXES	21860,000	KGM
SHIPPED ON BOARD, DATE : 06.AUG.2019			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: SANTOS EXPRESS VOYAGE: 9126N			
FREIGHT COLLECT			

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