

Shipper:

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



Carrier's Reference: SWB-No.: Page:
84102331 HLCULI3190831638 2 / 3
Export References:

Consignee:

CULTIVAR S.A.
MERCABARNA. LONGITUDINAL 9, N 39
08040 BARCELONA - ESPANA
C.I.F.: A-58.108.093
R.G.S.: 21-12110/B **

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING BV
TRADEBOULEVARD 2, 4761 RL MOERDIJK
- THE NETHERLANDS NLD
TEL +31 180 239330
MAIL: FORWARDING@VDHCOMPANY.COM ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM NIAGARA

Voyage-No.:

9129N

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 9078909 SEALS : 003PL009469 HLD7735671 0088775	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADO VARIETY HASS (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS)	25970,000 KG	
HS CODE: 0804.40.00.00 THERMOREGISTERS: 5241175 / 5338387 FREIGHT COLLECT *JURIA@AGROINCA.COM **IMPORT@CULTIVAR.NET ***ATTN: JAN VAN DONGEN WWW.VDHCOMPANY.COM TEMPERATURE TO BE SET AT +6,0 C			

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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	654,00	CTR	1	P	654,00
TSD	15,00	CTR	1	P	16,72
THD	305,00	CTR	1	P	339,93
RLB	15,00	CTR	1	P	16,72
LUMPSUM				P	5698,00

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 27.AUG.2019

Freight payable at:

DESTINATION

Total Freight Prepaid

6725.37

Total Freight Collect

Total Freight

6725.37

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*SLAC = Shipper's Load, Stow, Weight and Count

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2400 BOXES	25970,000
	KG

SHIPPED ON BOARD, DATE : 27.AUG.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM NIAGARA VOYAGE: 9129N

FREIGHT COLLECT

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