

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:
84126131 HLCULI3190831733 2 / 3

Export References:

Consignee:

COMMERCIAL FRUITS
(EORI N FR 391 998 788)
31 AVENUE DE L'EUROPE BATIMENT I9,
94538 RUNGIS CEDEX - FRANCE
CONTACT: PHETMANY / GABRIEL BURUNAT
PH: +331 46 87 30 00 **

Forwarding Agent:

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

COMMERCIAL FRUITS
(EORI N FR 391 998 788)
31 AVENUE DE L'EUROPE BATIMENT I9,
94538 RUNGIS CEDEX - FRANCE
CONTACT: PHETMANY / GABRIEL BURUNAT
PH: +331 46 87 30 00 ***

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.

HLXU 8759119
SEALS :
003PL009479
HLD7735809
0088777

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4848 BOXES
WITH FRESH AVOCADO VARIETY HASS
(4848 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

Gross Weight:

24300,000
KGM

Measurement:

HS CODE: 0804.40.00.00
THERMOREGISTERS:
5338356 / 5339964

FREIGHT COLLECT

*JURIA@AGROINCA.COM
** FAX: +331 45 12 96 74
EMAIL : ANGELIQUE.GHYZEL@COMMERCIAL
-FRUITS.COM
***FAX: +331 45 12 96 74
EMAIL : ANGELIQUE.GHYZEL@COMMERCIAL
-FRUITS.COM

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ Packages 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

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

G.BURUNAT@COMMERCIAL-FRUITS.COM
 TEMPERATURE TO BE SET AT +6,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

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

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	654,00	CTR	1	USD		654,00
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		5698,00