

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: **84242635** SWB-No.: **HLCULI3190836580** 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
MICHELE.V@LCLOG.COM ***

Consignee's Reference:

Place of Receipt:

Vessel(s): **COSCO SHIPPING DANUBE** Voyage-No.: **9130N**

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 9074502 SEALS : 003PL009516 HLD7723279 0088798	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4848 BOXES WITH FRESH AVOCADO VARIETY HASS (4848 CAJAS CON PALTA FRESCA VARIEDAD HASS)	24300,000 KGM	
HS CODE: 0804.40.00.00 THERMOREGISTERS: 5239420 / 5339971 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 46 86 80 43 ***ED VAN HAAK ED@LCLOG.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: **1**
 Packages received by the Carrier:

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 03.SEP.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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GENERAL OPS.NL@LCLOG.COM
 PH: +31 180 460772 FAX: +31 180
 460771
 TEMPERATURE TO BE SET AT +6,0 C

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

=====
 4848 BOXES

=====
 24300,000
 KGM

SHIPPED ON BOARD, DATE : 03.SEP.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 9130N

FREIGHT COLLECT

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