

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: 84359201 SWB-No.: HLCULI3190922347 Page: 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 JEAN GABRIEL

Voyage-No.:

9133N

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 9046223 SEALS : 003PL009584 HLD7725616 0031265 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4848 BOXES WITH FRESH AVOCADO VARIETY HASS (4848 CAJAS CON PALTA FRESCA VARIEDAD HASS) | 24410,000 KG | |
| HS CODE: 0804.40.00.00 THERMOREGISTERS: 5320668 / 5320648 FREIGHT COLLECT | | | |
| *JURIA@AGROINCA.COM **IMPORT@CULTIVAR.NET ***ATTN: JAN VAN DONGEN WWW.VDHCOMPANY.COM TEMPERATURE TO BE SET AT +5,0 C | | | |

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

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 C | |
| TSD | 15,00 | CTR | | 1 C | |
| THD | 305,00 | CTR | | 1 C | |
| RLB | 15,00 | CTR | | 1 C | |
| ADD | 37,50 | BIL | | 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 25.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 |
| | | |

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|--------------------|---------|
| | ===== 4848 BOXES | ===== 24410,000 | KG |

SHIPPED ON BOARD, DATE : 25.SEP.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 9133N

FREIGHT COLLECT

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