

## 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: 84359208 SWB-No.: HLCULI3190922526 Page: 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 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 9071437 SEALS : 003PL009583 HLD7725614 0031266	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES WITH FRESH AVOCADO VARIETY HASS (4992 CAJAS CON PALTA FRESCA VARIEDAD HASS)	24370,000 KGM	
HS CODE: 0804.40.00.00 THERMOREGISTERS: 5320888 / 5320640 FREIGHT COLLECT			
*JURIA@AGROINCA.COM **FAX: +331 45 12 96 74 EMAIL : ANGELIQUE.GHYZEL@COMMERCIAL -FRUITS.COM G.BURUNAT@COMMERCIAL-FRUITS.COM TEMPERATURE TO BE SET AT +5,0 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 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 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

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

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

=====  
4992 BOXES

=====  
24370,000  
KGM

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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