

Shipper:
 AGROINCA PRODUCTOS PERUANOS DE EXP.
 S.A. CAYETANO ARENAS 143 PARQUE
 INDUSTRIAL AREQUIPA
 CTC:JULIA URIA TAX ID 20327739230*



Carrier's Reference: **85058307** SWB-No.: **HLCULI3200127341** Page: **2 / 3**
 Export References:

Consignee:
 VAN DER LANS INTERNATIONAL B.V.
 (EORI NR. NL800047436)
 GERRIT VAN DER VEENLAAN 18
 3743 DN BAARN - THE NETHERLANDS
 PH: +31 35 6422622 -
 FAX: +31 35 6422644**

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
 VAN DER LANS INTERNATIONAL B.V.
 GERRIT VAN DER VEENLAAN 18
 3743 DN BAARN - THE NETHERLANDS
 PH: +31 35 6422622 -
 FAX: +31 35 6422644
 EMAIL : LOGISTICS@VANDERLANS.COM

Place of Receipt:

Vessel(s): VALPARAISO EXPRESS **Voyage-No.:** 9150N

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:
UAEU 1258761 SEAL: NO SEAL	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4500 BOXES OF FRESH POMEGRANATES IN 20 PALLETS P.A.: 0810.90.90.00 HS CODE: 081090 THERMOREGISTERS: XXXXXXXXXXXXX HUMIDITY: 95% P.A.:0810.90.90.00 HS CODE: 081090 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,5 C	20000,000 KGM	

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

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	736,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

Place and date of issue:
LIMA, PERU **21. JAN. 2020**

Total Freight Prepaid	Total Freight Collect	Total Freight
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Freight payable at:
DESTINATION
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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
	=====	=====	
	4500 BOXES	20000,000	KGM

SHIPPED ON BOARD, DATE : 21.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 9150N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT