

Shipper:

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



Carrier's Reference: 85083771 SWB-No.: HLCULI3200137498 Page: 2 / 3
Export References:

Consignee:

FRUITS CMR, S.A.U.
EORI: NL824286157B01
POLIGON ESTRUCH - C/SIS, 1
08820 EL PRAT DE LLOBREGAT -
BARCELONA - SPAIN
PH: +34.93.262.66.00**

Forwarding Agent:

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

R&M FORWARDING BV
EORI: NL814629593B01
HANDELSWEG 120
2988 DC RIDDERKERK, THE
NETHERLANDS***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

9151N

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:
TCLU 1205390 SEALS : HLD9039271 003PL011584	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4128 BOXES OF FRESH POMEGRANATES IN 20 PALLETS P.A: 0810.90.90.00 HS CODE: 081090 THERMOREGISTERS: 5320932/5320673 FREIGHT COLLECT * TELEFONO Y FAX: 51-54-226256, 958 194 012 // JURIA@AGROINCA.COM ** FAX: +34.93.262.66.01 EMAIL : DOCUMENTACION@CMRFRUITS.COM *** PH: +31.10.244.40.41 - FAX: +31.62.464.79.28 EMAIL : CMRFRUITS@RMFORWARDING.COM	21560,000 KG	

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
MFR	736,00	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 29.JAN.2020

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

TEMPERATURE TO BE SET AT +5,5 C

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

=====
4128 BOXES

=====
21560,000
KG

SHIPPED ON BOARD, DATE : 29.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 9151N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT