

Shipper:

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



Carrier's Reference: 85083854 SWB-No.: HLCULI3200137505 Page: 2 / 3
Export References:

Consignee:

COMMERCIAL FRUITS (EORI: FR 391 998
788 00023)
31 AVENUE DE L'EUROPE BAT I9, BP
70122
94538 RUNGIS CEDEX - FRANCE
CONTACT: MATHILDE CHARTIER / **

Forwarding Agent:

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

COMMERCIAL FRUITS (EORI: FR 391 998
788 00023)
31 AVENUE DE L'EUROPE BAT I9, BP
70122
94538 RUNGIS CEDEX - FRANCE
CONTACT: MATHILDE CHARTIER / ***

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.

HLBU 9090144
SEALS :
003PL011636
HLD9039255

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

4380 BOXES

OF FRESH POMEGRANATES IN 20 PALLETS

P.A: 0810.90.90.00

HS CODE: 081090

THERMOREGISTERS:

5320645/5320923

FREIGHT COLLECT

*

TELEFONO Y FAX:

51-54-226256, 958 194 012 //

JURIA@AGROINCA.COM

**

GABRIEL BURUNAT

PH: +33 1 46 87 30 00 -

FAX: +33 1 45 12 96 74

EMAIL :

MATHILDE.CHARTIER@COMMERCIAL-FRUITS

.COM

Gross Weight:

19530,000

Measurement:

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

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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GABRIEL.BURUNAT@COMMERCIAL-FRUITS.COM

 GABRIEL BURUNAT
 PH: +33 1 46 87 30 00 -
 FAX: +33 1 45 12 96 74
 EMAIL :
 MATHILDE.CHARTIER@COMMERCIAL-FRUITS.COM
 GABRIEL.BURUNAT@COMMERCIALFRUITS.COM
 M
 TEMPERATURE TO BE SET AT +5,5 C

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

=====
4380 BOXES

=====
19530,000
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

DRAFT