

Shipper:

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



Carrier's Reference: 85083967 SWB-No.: HLCULI3200137516 Page: 2 / 3
Export References:

Consignee:

EXOBREIZH S.A.S.
25 RUE JEAN-PIERRE CALLOH 29860,
PLABENNEC SIRET: 818 829 996 00011
TVA IC: FR 17818829996
PH.: (33) 1 41801010
EMAIL: EXOBREIZH29@GMAIL.COM

Forwarding Agent:

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

R&M RIDDERKERK (OFFICE)
HANDELSWEG 120, 2988 DC RIDDERKERK -
THE NETHERLANDS
MOBILE: +31 (0) 653971717
PHONE: +31 (0) 102444040**

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.

TEMU 9038281
SEALS :
003PL011635
HLD9039205

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4560 BOXES 20260,000
OF FRESH POMEGRANATES IN 20 PALLETS KG
P.A: 0810.90.90.00
HS CODE: 081090
THERMOREGISTERS:
5320900/5320960
FREIGHT COLLECT
*
TELEFONO Y FAX:
51-54-226256, 958 194 012 //
JURIA@AGROINCA.COM
**
CT: MARK VAN DER SLIK - MELANIE
SHOULTEN SAISO
TEMPERATURE TO BE SET AT +5,5 C

Gross Weight:

Measurement:

*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:

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
	=====	=====	
	4560 BOXES	20260,000	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