

## Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.  
S.A.  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CTC: JULIA URIA  
PH: 51-54-226256, 958 194 012 \*



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 85111346             | HLCULI3200200030 | 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:

## 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

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

9152N

## 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: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

GESU 9386100  
SEALS :  
HLD9025523  
003PL011646

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4560 BOXES 20390,000  
WITH FRESH POMEGRANATE KGM  
VARIETY WONDERFUL  
(4560 CAJAS CON GRANADA FRESCA  
VARIEDAD WONDERFUL)

HS CODE: 0810.90.90.00  
THERMOREGISTERS:  
5320608 / 5320883

FREIGHT COLLECT

\*JURIA@AGROINCA.COM  
\*\*EMAIL : LOGISTICS@VANDERLANS.COM  
TEMPERATURE TO BE SET AT +5,5 C

\*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]

|  |                                   |
|--|-----------------------------------|
| 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     | 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   |        |

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 04.FEB.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 |
|-----------------------|-----------------------|---------------|

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

| Cont/Seals/Marks | Packages/Description of Goods | Weight    | Measure |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 4560 BOXES                    | 20390,000 | KGM     |

SHIPPED ON BOARD, DATE : 04.FEB.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CALLAO EXPRESS VOYAGE: 9152N

FREIGHT COLLECT