

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: 85111355 SWB-No.: HLCULI3200200041 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
PH: +31.10.244.40.41 -
FAX: +31.62.464.79.28 ***

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:
UAEU 1235690 SEALS : HLD9025525 003PL011645	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4128 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL (4128 CAJAS CON GRANADA FRESCA VARIEDAD WONDERFUL)	21335,000 KGM	
HS CODE: 0810.90.90.00 THERMOREGISTERS: 5320622 / 5320949 FREIGHT COLLECT *JURIA@AGROINCA.COM **FAX: +34.93.262.66.01 EMAIL : DOCUMENTACION@CMRFRUITS.COM ***EMAIL : CMRFRUITS@RMFORWARDING.C OM TEMPERATURE TO BE SET AT +5,5 C			

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 04.FEB.2020

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*SLAC = Shipper's Load, Stow, Weight and Count

=====	4128 BOXES	=====	
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=====	21335,000		
			KGM

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

FREIGHT COLLECT

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