

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: 85148209 | **SWB-No.:** HLCULI3200210768 | **Page:** 2 / 3

Consignee:
SPECIAL FRUIT NV
(AEO: BEAE0F0000117GDA)
EUROPA STRAAT 36
2321 MEER-HOOGSTRATEN - BELGIUM
TEL: 0032-3-315.07.73
FAX: 0032-3-315.08.43 **

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
BROEKMAN LOGISTICS
(AEO: F0000485)
WAALHAVEN Z.Z. 21 - PORT CITY 1
NL-3089 JH ROTTERDAM
TEL: +31 1029 41870
FAX: +31 1029 41877 ***

Consignee's Reference:

Place of Receipt:

Vessel(s): SANTOS EXPRESS | **Voyage-No.:** 0101N

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:
CPSU 5168772 SEALS : HLD9038005 003PL011939	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL (4560 CAJAS CON GRANADA FRESCA VARIEDAD WONDERFUL)	19870,000 KG	
<p>HS CODE: 0810.90.90.00 THERMOREGISTERS: 5318352 / 5318348 FREIGHT COLLECT</p> <p>*JURIA@AGROINCA.COM **EMAIL: LOGISTICS@SPECIALFRUIT.BE ***CONTACT : TAV FRANK DE HAAN EMAIL : TRANSPORT@BROEKMAN-GROUP.NL TEMPERATURE TO BE SET AT +5,5 C</p>			

***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: 1 | **Packages received by the Carrier:**

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.

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	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

Place and date of issue:
LIMA, PERU 12.FEB.2020

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**

Freight payable at:
DESTINATION
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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
	===== 4560 BOXES	===== 19870,000	KG

SHIPPED ON BOARD, DATE : 12.FEB.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SANTOS EXPRESS VOYAGE: 0101N

FREIGHT COLLECT

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