

## 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: 85148210 SWB-No.: HLCULI3200210779 Page: 2 / 3  
Export References:

## Consignee:

CULTIVAR S.A.  
MERCABARNA. LONGITUDINAL 9, N 39  
08040 BARCELONA - ESPANA  
C.I.F.: A-58.108.093  
R.G.S.: 21-12110/B  
MAIL : IMPORT@CULTIVAR.NET

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING BV  
HANDELSWEG 180  
2988 DC RIDDERKERK, THE NETHERLANDS  
NLD  
TEL +31.180.239330  
MAIL : FORWARDING@VDHCOMPANY.COM \*\*

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 5168751 SEALS : 003PL011963 HLD9050735	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4080 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL (4080 CAJAS CON GRANADA FRESCA VARIEDAD WONDERFUL) HS CODE: 0810.90.90.00 THERMOREGISTERS: 5318378 / 5318379 FREIGHT COLLECT *JURIA@AGROINCA.COM **WWW.VDHCOMPANY.COM ATTN: JAN VAN DONGEN TEMPERATURE TO BE SET AT +5,5 C	18780,000 KG	

\*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:	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	
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 12.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
-----------------------	-----------------------	---------------

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4080 BOXES	===== 18780,000	KG

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT