

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: 85176975 SWB-No.: HLCULI3200220826 Page: 2 / 3
Export References:

Consignee:

HAUSLADEN FRUCHTHANDELSGESELLSCHAFT
MBH
SCHAEFTLARNSTRASSE 8, D-81371
MUNICH
GERMANY
EORI: DE4124588

Forwarding Agent:

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

COOL CONTROL
HONDERDLAND 90
2676 LS MAASDIJK, THE NETHERLANDS
CONTACT: BARRY MULDER - MARIJN
DRAAK
PHONE: # 0031 174 526395 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM TANYA

Voyage-No.:

0102N

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:
TCLU 1026944 SEALS : HLD9035256 003PL012072	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL (4560 CAJAS CON GRANADA FRESCA VARIEDAD WONDERFUL)	20500,000 KGM	
HS CODE: 0810.90.90.00 THERMOREGISTERS: 5297492 / 5318730 FREIGHT COLLECT			
*EMAIL: JURIA@AGROINCA.COM **EORI: NL8044.57.955 MAIL: IMPORT@COOLCONTROL.NL - BARRY@COOLCONTROL.NL 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]

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	
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 18.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
	=====	=====	
	4560 BOXES	20500,000	KGM

SHIPPED ON BOARD, DATE : 18.FEB.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM TANYA VOYAGE: 0102N

FREIGHT COLLECT

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