

Shipper:
AGRO VICTORIA S.A.C.
CAL. ASUNCION NRO. 125 LIMA
LIMA - MIRAFLORES - PERU



Carrier's Reference: **83315120** SWB-No.: **HLCULI3190406768** Page: **2 / 3**

Consignee:
CARL GOTTMANN
HANDELSMAATSCHAPPIJ B.V
ESCUHOSTREET 12 2991 XV BARENDRECHT
THE NETHERLANDS EORI NL001871420
PH: +31 180620722
FX: +31 180621424 *

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
CARL GOTTMANN
HANDELSMAATSCHAPPIJ B.V
ESCUHOSTREET 12 2991 XV BARENDRECHT
THE NETHERLANDS EORI NL001871420
PH: +31 180620722
FX: +31 180621424 *

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM TANYA** Voyage-No.: **9109N**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRIU 8854483 SEALS : HLD6760895 003PL007103	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4518 BOXES 4,518 BOXES OF FRESH POMEGRANATES IN 20 PALLETS HS CODE: 0810.90.90.00 THERMOREGISTERS: 240000002053 / 240000002073 FREIGHT COLLECT * EMAIL: INFO@GOTTMANN.NL TEMPERATURE TO BE SET AT +6,0 C *SLAC = Shipper's Load, Stow, Weight and Count	20030,000 KGM	
	===== 4518 BOXES	===== 20030,000 KGM	

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:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	602,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	37,50	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 **09.APR.2019**

Freight payable at:
DESTINATION

Total Freight Prepaid | Total Freight Collect | Total Freight

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

SHIPPED ON BOARD, DATE : 09.APR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM TANYA VOYAGE: 9109N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT