

Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.
SA CAYETANO ARENAS N 143, PARQUE
INDUSTRIAL
54 AREQUIPA, PERU 20327739230



Carrier's Reference: SWB-No.: Page:
56533491 HLCULI3200919748 2 / 3

Export References:

Consignee:

VAN DER LANS INTERNATIONAL B.V.
(EORI NR. NL800047436)
GERRIT VAN DER VEENLAAN 18
3743 DN BAARN - THE NETHERLANDS
PH: +31 35 6422622 -
FAX: +31 356422644

Forwarding Agent:

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

VAN DER LANS INTERNATIONAL B.V.
(EORI NR. NL800047436)
GERRIT VAN DER VEENLAAN 18
3743 DN BAARN - THE NETHERLANDS
PH: +31 35 6422622 -
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Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CARTAGENA EXPRESS

0133N

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:
HLBU 9251228 SEALS : HLD9054884 003CN019250	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4775 BOXES 4775 BOXES WITH FRESH AVOCADOS HASS (4775 CAJAS DE PALTAS HASS) THERMOREGISTERS: 5318748-5297728	23390,000 KGM	

HUMIDITY: OFF
P.A.: 08.04.40.00.00
HS CODE: 080440
CO2: 6%
O2: 4%
FREIGHT COLLECT
*

TELEFONOS Y FAX:
51-54-226256, 958 194 012 //
JURIA@AGROINCA.COM
**

EMAIL : LOGISTICS@VANDERLANS.COM

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	426,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	20,00	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 23.SEP.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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 EMAIL : LOGISTICS@VANDERLANS.COM
 TEMPERATURE TO BE SET AT +5,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====	=====
4775 BOXES	23390,000
	KGM

SHIPPED ON BOARD, DATE : 23.SEP.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0133N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT

DRAFT

DRAFT