

Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.
S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CONTACTO: JULIA URIA*



Carrier's Reference: 82126879 SWB-No.: HLCULI3180928200 Page: 2 / 3
Export References:

Consignee:

COMMERCIAL FRUITS
(EORI N FR 391 998 788)
31 AVENUE DE L EUROPE BATIMENT I9,
94538 RUNGIS CEDEX - FRANCE
CONTACT: PHETMANY / GABRIEL BURUNAT
PH: +331 46 87 30 00**

Forwarding Agent:

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

COMMERCIAL FRUITS
(EORI N FR 391 998 788)
31 AVENUE DE L EUROPE BATIMENT I9,
94538 RUNGIS CEDEX - FRANCE
CONTACT: PHETMANY / GABRIEL BURUNAT
PH: +331 46 87 30 00***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAP SAN TAINARO

Voyage-No.:

8133N

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:
HLXU 8761733 SEALS : 003PL004090 HLD6724334 0074496	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS HASS) THERMOREGISTERS: 2030067841 / 5034024486 P.A.: 08.04.40.00.00 HS CODE: 080440	24600,000 KG	

FREIGHT COLLECT

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TELEFONOS Y FAX:

054/226256 - 958 194 012

EMAIL: JURIA@AGROINCA.COM

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FAX: +331 45 12 96 74

EMAIL : PHETMANY.V@ORANGE.FR /
G.BURUNAT@COMMERCIAL-FRUITS.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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	84,00	CTR		1 C	
OCR	110,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	300,00	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 26.SEP.2018

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

FAX: +331 45 12 96 74
 EMAIL : PHETMANY.V@ORANGE.FR /
 G.BURUNAT@COMMERCIAL-FRUITS.COM
 TEMPERATURE TO BE SET AT +4,5 C

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

=====
 5280 BOXES

=====
 24600,000
 KG

SHIPPED ON BOARD, DATE : 26.SEP.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CAP SAN TAINARO VOYAGE: 8133N

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