

Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.
S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CONTACTO: JULIA URIA
TELEFONOS: 51-54-226256, 958 194 012*



Carrier's Reference: 82944682 SWB-No.: HLCULI3190137659 Page: 2 / 3
Export References:

Consignee:

SPECIAL FRUIT NV
(AEO: BEAE0F0000117GDA)
EUROPA STRAAT 36
2321 MEER-HOOGSTRATEN - BELGIUM
TEL: 0032-3-315.07.73
FAX: 0032-3-315.08.43**

Forwarding Agent:

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

BROEKMAN LOGISTICS (AEO: F0000485)
WAALHAVEN Z.Z. 21 - PORT CITY 1
NL-3089 JH ROTTERDAM
TEL: +31 1029 41870
FAX: +31 1029 41877 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAP SAN TAINARO

Voyage-No.:

8151N

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 5120906 SEALS : 003PL005357 HLD6730635	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES SWITH FRESH POMEGRANATES VARIERTY WONDERFUL (4560 CAJAS CON GRANADAS FRESCAS VARIEDAD WONDERFUL) P.A: 0810.90.90.00 HS CODE: 081090	20030,000 KGM	
	0004654632 / 0004413655		
	FREIGHT COLLECT * EMAIL: JURIA@AGROINCA.COM ** EMAIL: LOGISTICS@SPECIALFRUIT.BE *** CONTACT : TAV FRANK DE HAAN EMAIL : TRANSPORT@BROEKMAN-GROUP.NL		

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	202,00	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 29.JAN.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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +5,0 C		
*SLAC = Shipper's	Load, Stow, Weight and Count		
	=====	=====	
	4560 BOXES	20030,000	KGM

SHIPPED ON BOARD, DATE : 29.JAN.2019

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CAP SAN TAINARO VOYAGE: 8151N

FREIGHT COLLECT

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