

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: 82944702 SWB-No.: HLCULI3190137692 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.:

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:
UAEU 1259259 SEALS : HLD6730634 003PL005352	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4392 BOXES WITH FRESH POMEGRANATES VARIERTY WONDERFUL (4392 CAJAS CON GRANADAS FRESCAS VARIEDAD WONDERFUL) P.A: 0810.90.90.00 HS CODE: 081090 THERMOREGISTERS: 0004414366 / 0004654594 FREIGHT COLLECT * EMAIL: JURIA@AGROINCA.COM ** FAX: +331 45 12 96 74 EMAIL : ANGELIQUE.GHYZEL@COMMERCIAL -FRUITS.COM G.BURUNAT@COMMERCIAL-FRUITS.COM	19795,000 KG	

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	
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

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
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 FAX: +331 45 12 96 74
 EMAIL : ANGELIQUE.GHYZEL@COMMERCIAL
 -FRUITS.COM
 G.BURUNAT@COMMERCIAL-FRUITS.COM
 TEMPERATURE TO BE SET AT +5,0 C

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

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4392 BOXES	19795,000
	KG

SHIPPED ON BOARD, DATE : 29.JAN.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CAP SAN TAINARO VOYAGE: 8151N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT