

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: 82944716 SWB-No.: HLCULI3190137944 Page: 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 35 6422644**

Forwarding Agent:

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

VAN DER LANS INTERNATIONAL B.V.
GERRIT VAN DER VEENLAAN 18
3743 DN BAARN - THE NETHERLANDS
PH: +31 35 6422622 -
FAX: +31 35 6422644***

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.

HLXU 8734403
SEALS :
003PL005358
HLD6716129

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4452 BOXES
WITH FRESH POMEGRANATES
VARIERTY WONDERFUL
(4452 CAJAS CON GRANADAS FRESCAS
VARIEDAD WONDERFUL)
P.A: 0810.90.90.00
HS CODE: 081090
THERMOREGISTERS:
0004654581 / 0004414315

Gross Weight:

20400,000
KGM

Measurement:

FREIGHT COLLECT

*

EMAIL: JURIA@AGROINCA.COM

**

EMAIL : LOGISTICS@VANDERLANS.COM

EMAIL : LOGISTICS@VANDERLANS.COM

TEMPERATURE TO BE SET AT +5,0 C

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
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

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

=====
4452 BOXES

=====
20400,000
KGM

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT