

## 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: 82975641 SWB-No.: HLCULI3190138154 Page: 2 / 3  
Export References:

## Consignee:

UNITED FRUITS B.V. EORI:  
NL855643869  
AMSTERDAMSESTRAATWEG 3A  
1411 AW NAARDEN  
TEL: +31 (0) 357 63 1160  
FAX: +31 (0) 357 63 1414\*\*

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING B.V.  
HANDELSWEG 180  
2988 DC RIDDERKERK - THE  
NETHERLANDS  
TEL: +31 180 239 300  
EMAIL: FORWARDING@VDHCOMPANY.COM\*\*\*

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:
UACU 4805309 SEALS : HLD6695535 003PL005408	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: 0004413588 / 0004413599 FREIGHT COLLECT * EMAIL: JURIA@AGROINCA.COM ** EMAIL: LOGISTICS@UNITEDFRUITS.NL CONTACT : EUNICE LAGRANGE *** CONTACT : TIM RODENHUIS // ROLAND SCHOP	20435,000 KGM	

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

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)

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 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

=====  
 4452 BOXES

=====  
 20435,000  
 KGM

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

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	202,00	CTR	1	USD		202,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD		4400,00