

Shipper:

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



Carrier's Reference: 83020274 SWB-No.: HLCULI3190208789 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):

GUAYAQUIL EXPRESS

Voyage-No.:

9101N

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 5148040 SEALS : HLD6683089 003PL006025 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4344 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL (4344 CAJAS CON GRANADAS FRESCAS VARIEDAD WONDERFUL) | 20690,000 KG | |
| THERMOREGISTERS: 0004413697 / 0004414547 P.A.: 0810.90.90.00 HS CODE: 081090 VENTILATION: 20 CBM/H HUMIDITY: 95% FREIGHT COLLECT * TELEFONOS Y FAX: 51-54-226256, 958 194 012 // JURIA@AGROINCA.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]

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 |
|---------|--------|-------|-------------|-----|--------|
| MFR | 720,00 | 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 12.FEB.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 |
|---|--|--------------------------|---------|
| | EMAIL : LOGISTICS@VANDERLANS.COM *** EMAIL : LOGISTICS@VANDERLANS.COM TEMPERATURE TO BE SET AT +5,0 C | | |
| | *SLAC = Shipper's Load, Stow, Weight and Count | | |
| | ===== 4344 BOXES | ===== 20690,000 KG | |
| SHIPPED ON BOARD, DATE : 12.FEB.2019 PORT OF LOADING: CALLAO, PERU VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9101N | | | |
| FREIGHT COLLECT | | | |

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