

## Shipper:

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



Carrier's Reference: 83020279 SWB-No.: HLCULI3190208767 Page: 2 / 3

## Export References:

## Consignee:

SATORI S.A.  
CH. DU COTEAU 29 E/F  
1123 ACLENS - SWITZERLAND  
CONTACT : IMPORT@SATORI.CH  
PHONE: +41 21 869 0300  
FAX: +41 21 869 0340\*\*

## Forwarding Agent:

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

ABC LOGISTICS  
EORI NR. NL804913936  
ABC WESTLAND 210, 2685 DC  
POELDIJK - THE NETHERLANDS  
CONTAC : RICARDO VAN DER HOFF  
PH: +31 174 530 773\*\*\*

## 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.

HLXU 8748325  
SEALS :  
003PL006024  
HLD6683020

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4560 BOXES  
WITH FRESH POMEGRANATE  
VARIETY WONDERFUL  
(4560 CAJAS CON GRANADAS FRESCAS  
VARIEDAD WONDERFUL)  
THERMOREGISTERS:  
0004654365 / 0004413692  
FREIGHT COLLECT  
\*

## Gross Weight:

19970,000  
KG

## Measurement:

TELEFONOS Y FAX:  
51-54-226256, 958 194 012 //  
JURIA@AGROINCA.COM  
\*\*

## URGENCIES:

+41 78 714 3782 //  
+41 79 293 1146  
\*\*\*

## EMAIL :

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	
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

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
	R.VANDERHOFF@ABCLOGISTICS.NL // CS@ABCLOGISTICS.NL TEMPERATURE TO BE SET AT +5,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	4560 BOXES	19970,000	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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