

Shipper:

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



Carrier's Reference: 83020280 SWB-No.: HLCULI3190210191 Page: 2 / 3
Export References:

Consignee:

TOTAL PRODUCE B.V.
(VAT: NL 819 314 481 B 01)
PORT CITY 1, WAALHAVEN ZUIDZIJDE 21
3089 JH ROTTERDAM
TEL: +31 10 244 84 65
EMAIL: LOGISTICS@TOTALPRODUCE.NL**

Forwarding Agent:

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

FRESH PACK LOGISTICS
HANDELSCENTRUM ZHZ 40B
2991 LD BARENDRECHT -
THE NETHERLANDS
TEL: +31 180 790 190***

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: |
|--|---|-----------------|--------------|
| UACU 4784989 SEALS : HLD6683746 003PL006077 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4128 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL (4128 CAJAS CON GRANADAS FRESCAS VARIEDAD WONDERFUL) THERMOREGISTERS: 5185955 // 5187600 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 ** | 21190,000 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 |
|---------|--------|-------|-------------|-----|--------|
| 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 |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

CONTACT : PETRA VIELAARD

 CONTACT : MICHELE SOMERS
 EMAIL : INFO@FRESHPACKCUSTOMS.COM
 TEMPERATURE TO BE SET AT +5,0 C

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

=====
4128 BOXES

=====
21190,000
KG

SHIPPED ON BOARD, DATE : 12.FEB.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9101N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT

DRAFT