

Shipper:

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



Carrier's Reference: 83020283 SWB-No.: HLCULI3190210381 Page: 2 / 3
Export References:

Consignee:

COMMERCIAL FRUITS
(EORI N FR 391 998 788)
31 AVENUE DE L'EUROPE BATIMENT I9,
94538 RUNGIS CEDEX - FRANCE
CONTACT: PHETMANY /
GABRIEL BURUNAT**

Forwarding Agent:

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

COMMERCIAL FRUITS
(EORI N FR 391 998 788)
31 AVENUE DE L'EUROPE BATIMENT I9,
94538 RUNGIS CEDEX - FRANCE
CONTACT: PHETMANY /
GABRIEL BURUNAT**

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.

HLBU 9061090
SEALS :
HLD6683747
003PL006078

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4452 BOXES
WITH FRESH POMEGRANATE
VARIETY WONDERFUL
(4452 CAJAS CON GRANADAS FRESCAS
VARIEDAD WONDERFUL)
THERMOREGISTERS:
5187520 // 5187154
P.A.: 0810.90.90.00
HS CODE: 081090
FREIGHT COLLECT
*
TELEFONOS Y FAX:
51-54-226256, 958 194 012 //
JURIA@AGROINCA.COM
**
PH: +331 46 87 30 00 -
FAX: +331 45 12 96 74
EMAIL :

Gross Weight:

19620,000
KG

Measurement:

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

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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ANGELIQUE.GHYZEL@COMMERCIALFRUITS.COM
 G.BURUNAT@COMMERCIAL-FRUITS.COM

 PH: +331 46 87 30 00 -
 FAX: +331 45 12 96 74
 EMAIL :
 ANGELIQUE.GHYZEL@COMMERCIALFRUITS.COM
 G.BURUNAT@COMMERCIAL-FRUITS.COM
 TEMPERATURE TO BE SET AT +5,0 C

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

=====
 4452 BOXES

=====
 19620,000
 KG

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

FREIGHT COLLECT

DRAFT

DRAFT