

Shipper:

AGRO VICTORIA S.A.C.
CAL. ASUNCION NRO. 125 LIMA - LIMA
- MIRAFLORES - PERU
TLF. (51-1) 715-1010



Carrier's Reference: 83203409 SWB-No.: HLCULI3190316722 Page: 2 / 3

Export References:

Consignee:

EXOBREIZH S.A.S.
25 RUE JEAN- PIERRE CALLOCH 29860
PLABENNEC
SIRET: 818 829 996 00011
TVA IC: FR 17818829996*

Forwarding Agent:

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

R&M RIDDERKERK (OFFICE)
HANDELSWEG 120
2988 DC RIDDERKERK
THE NETHERLANDS
MOBILE: +31 (0) 6 53971717**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

9106N

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 4778693 SEALS : HLD6721773 003PL006425	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4497 BOXES OF FRESH POMEGRANATES IN 20 PALLETS P.A: 0810.90.90.00 HS CODE: 081090 THERMOREGISTERS: 200000009652 / 200000009632	19860,000 KGM	

FREIGHT COLLECT

*

EMAIL: EXOBREIZH29@GMAIL.COM

TELEFONO: (33) 1.41.80.10.10

**

PHONE: +31 (0) 10 2444040

DIRECT: +31 (0) 10 2444047

WEBSITE: WWW.RMFORWARDING.COM

CONTACT: MARK VAN DER SLIK AND

MELANIE SHOULTEN SAISON

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	562,00	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 20.MAR.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

TEMPERATURE TO BE SET AT +6,0 C

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

=====
4497 BOXES

=====
19860,000
KGM

SHIPPED ON BOARD, DATE : 20.MAR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 9106N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT