

## Shipper:

AGROINCA PRODUCTOS PERUANOS DE  
EXP. S.A.  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CONTACTO: JULIA URIA  
PHONE: 51-54-226256, 958194012 \*



Carrier's Reference: 83891403 SWB-No.: HLCULI3190729858 Page: 2 / 3  
Export References:

## Consignee:

COMEXA (EORI : FR 33469181300052)  
ZONE EURODELTA  
5 BOULEVARD DU DELTA-BP 70103 -  
94658 RUNGIS CEDEX - FRANCE  
CONTACT: SEB SELLEM \*\*

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV  
KOOPLIEDENWEG 22, 2991 LN  
BARENDRECHT  
THE NETHERLANDS  
ATTN: MICHELLE V \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM JEAN GABRIEL

## Voyage-No.:

9124N

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:
HLBU 9264159 SEALS : 003PL009106 HLD7747379 0088701	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4892 BOXES 4892 BOXES WITH FRESH AVOCADO VARIETY HASS (4892 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23610,000 KGM	
HS CODE: 0804.40.00.00 THERMOREGISTERS: 5162101 / 5161978 FREIGHT COLLECT			
* JURIA@AGROINCA.COM ** SEBASTIAN.SELLEM@COMEXASAS.FR EMAILS : COMEXA@COMEXASAS.FR Y PHILIPPE.LECOINTRE@COMEXASAS.FR PH: +33 1 46 86 71 77 - FAX: +33 1			

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	654,00	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 23.JUL.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
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	46 86 80 43 *** MICHELE.V@LCLOG.COM ED VAN HAAK ED@LCLOG.COM GENERAL OPS.NL@LCLOG.COM PH: +31 180 460772 FAX: +31 180 460771 TEMPERATURE TO BE SET AT +6,0 C		
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\*SLAC = Shipper's Load, Stow, Weight and Count

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4892 BOXES	23610,000 KGM

SHIPPED ON BOARD, DATE : 23.JUL.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 9124N  
 FREIGHT COLLECT

DRAFT