

## Shipper:

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



Carrier's Reference: 84026469 SWB-No.: HLCULI3190811562 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 -  
SEBASTIAN.SELLEM@COMEXASAS.FR\*\*

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 MICHELE.V@LCLOG.COM  
ED VAN HAAK ED@LCLOG.COM\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM TANYA

## Voyage-No.:

9127N

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 9079715 SEALS : HLD7742055 003PL009313 0088741	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5136 BOXES WITH FRESH AVOCADOS HASS (5136 CAJAS DE PALTAS HASS) THERMOREGISTERS: 5136465 / 5129636 P.A.: 08.04.40.00.00 HS CODE: 080440	23920,000 KGM	

FREIGHT COLLECT

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TELEFONOS Y FAX:

51-54-226256, 958194012 //

JURIA@AGROINCA.COM

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EMAILS : COMEXA@COMEXASAS.FR Y  
PHILIPPE.LECOINTRE@COMEXASAS.FR

PH: +33 1 46 86 71 77 -

FAX: +33 1 46 86 80 43

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 13.AUG.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

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

MTD17312 (FE... ) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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 GENERAL OPS.NL@LCLOG.COM  
 PH: +31 180 460772  
 FAX: +31 180 460771  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====  
5136 BOXES

=====  
23920,000  
KGM

SHIPPED ON BOARD, DATE : 13.AUG.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM TANYA VOYAGE: 9127N

FREIGHT COLLECT

DRAFT

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