

Shipper:

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



Carrier's Reference: 84026474 SWB-No.: HLCULI3190811529 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 9071294
SEALS :
HLD7742104
003PL009312
0088742

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4992 BOXES 23990,000
WITH FRESH AVOCADOS HASS KGM
(4992 CAJAS DE PALTAS HASS)
THERMOREGISTERS:
5129687 / 5339468
TEMPERATURE: 6 C
VENTILATION: CLOSED
HUMIDITY: OFF
P.A.: 08.04.40.00.00
HS CODE: 080440
CO2: 6%
O2: 4%
FREIGHT COLLECT
*
TELEFONOS Y FAX:
51-54-226256, 958194012 //
JURIA@AGROINCA.COM
**

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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
--------	------	-------	-------------	-----	--------

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
-----------------------	-----------------------	---------------

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

EMAILS :
 COMEXA@COMEXASAS.FR Y
 PHILIPPE.LECOINTRE@COMEXASAS.FR
 PH: +33 1 46 86 71 77 -
 FAX: +33 1 46 86 80 43

 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

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

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	654,00	CTR	1	USD		654,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5698,00