

Shipper:

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



Carrier's Reference: 84034665 SWB-No.: HLCULI3190811573 Page: 2 / 3
Export References:

Consignee:

AZ FRANCE
(EORI : 58202802300064)
(IVA: FR79582028023)
56 AVENUE JOSEPH PIERRE BOITELET;
ZAC DU MIN 84304
CAVAILLON CEDEX - FRANCE**

Forwarding Agent:

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

AZ FRANCE
(EORI : 58202802300064)
56 AVENUE JOSEPH PIERRE BOITELET;
ZAC DU MIN 84304 CAVAILLON
CEDEX - FRANCE***

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 9272555 SEALS : HLD7741962 003PL009324 0088749	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES 4992 BOXES WITH FRESH AVOCADOS HASS (4992 CAJAS DE PALTAS HASS) THERMOREGISTERS: 5075319 / 5075301 P.A.: 08.04.40.00.00 HS CODE: 080440	24080,000 KGM	
FREIGHT COLLECT * TELEFONOS Y FAX: 51-54-226256, 958194012 // JURIA@AGROINCA.COM ** CONTACT : AMANDINE JOSELET/ FAYROUZ BAARAR BACK OFFICE DOSSIER@AZFRANCE.FR			

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

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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C.C. TLEVESQUE@AZFRANCE.FR
 PH: +33 488 85 92 01

 CONTACT :
 AMANDINE JOSELET/
 FAYROUZ BAARAR
 BACK OFFICE DOSSIER@AZFRANCE.FR
 PH: +33 488 85 92 01
 TEMPERATURE TO BE SET AT +6,0 C

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

=====
 4992 BOXES

=====
 24080,000
 KGM

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

FREIGHT COLLECT

DRAFT

DRAFT