

Shipper:

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



Carrier's Reference: 84034668 SWB-No.: HLCULI3190811602 Page: 2 / 3
Export References:

Consignee:

CULTIVAR S.A.
MERCABARNA. LONGITUDINAL 9, N 39
08040 BARCELONA - ESPANA
C.I.F.: A-58.108.093
R.G.S.: 21-12110/
B_IMPORT@CULTIVAR.NET

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING BV
TRADEBOULEVARD 2,4761 RL
MOERDIJK - THE NETHERLANDS NLD
TEL +31 180 239330
MAIL: FORWARDING@VDHCOMPANY.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 9044880 SEALS : 003PL009336 HLD7741967 0088748	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES WITH FRESH AVOCADOS HASS (4992 CAJAS DE PALTAS HASS) THERMOREGISTERS: 5129398 / 5136441 P.A.: 08.04.40.00.00 HS CODE: 080440	23940,000 KGM	

FREIGHT COLLECT

*

TELEFONOS Y FAX:

51-54-226256, 958194012 //

JURIA@AGROINCA.COM

**

ATTN: JAN VAN DONGEN

WWW.VDHCOMPANY.COM

TEMPERATURE TO BE SET AT +6,0 C

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

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

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

=====
4992 BOXES

=====
23940,000
KGM

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT