

## Shipper:

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



Carrier's Reference: 84273972 SWB-No.: HLCULI3190907231 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 \*\*

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):

CARTAGENA EXPRESS

## Voyage-No.:

9131N

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 9047718 SEALS : 003PL009062 HLD7745488 0031283	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS)	24110,000 KGM	
---	---	------------------	--

HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
5075326 / 5239395  
FREIGHT COLLECT

\*JURIA@AGROINCA.COM  
\*\*IMPORT@CULTIVAR.NET  
\*\*\*ATTN: JAN VAN DONGEN  
WWW.VDHCOMPANY.COM  
TEMPERATURE TO BE SET AT +5,0 C

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

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
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 10.SEP.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
	=====	=====	
	1920 BOXES	24110,000	KGM

SHIPPED ON BOARD, DATE : 10.SEP.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9131N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT