

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: 84273973 SWB-No.: HLCULI3190907421 Page: 2 / 3
Export References:

Consignee:

H.L. HALL (INTERNATIONAL) LIMITED
2 LONGBROOKS KNOWLE ROAD
BRENCHLEY TONBRIDGE, KENT TN12 7DJ
EORI NUMBER : GB238167157000
PH: +31 174 791 041 **

Forwarding Agent:

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

COOL CONTROL
HONDERLAND 90
2676 LS MAASDIJK - THE NETHERLANDS
EORI NUMBER : NL804457955
PH: +31 174 52 63 60 ***

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:
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HLBU 9001424 SEALS : 003PL009061 HLD7745541 0031285	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23700,000 KGM	
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HS CODE: 0804.40.00.00
THERMOREGISTERS:
5338686 / 5239390
FREIGHT COLLECT

*JURIA@AGROINCA.COM
**FACSIMILE: +31 174 791 043
EMAIL : HENK@HALLSBV.NL C.C.:
CARRIE@HLHALL.CO.UK
***FACSIMILE: +31 174 52 63 61
EMAIL : MARIJN DRAAK
MARIJNDRAAK@COOLCONTROL.NL

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 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
	TEMPERATURE TO BE SET AT +5,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	23700,000	KGM
SHIPPED ON BOARD, DATE : 10.SEP.2019			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9131N			
FREIGHT COLLECT			

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DRAFT

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