

Shipper:

AGROINCA PPX
 CAYETANO ARENAS 143 PARQUE
 INDUSTRIAL AREQUIPA
 CONTACTO: JULIA URIA
 PH: 054/226256 - 958 194 012 *



Carrier's Reference: 84301828 SWB-No.: HLCULI3190907600 Page: 2 / 3

Export References:

Consignee:

MISSION PRODUCE EUROPE B.V
 EORI: NL852282357
 HAZELDONK 6548 ; 4836 LD - BREDA
 THE NETHERLANDS
 ATTN: BRUNO ASTUTO
 PH: +31 (0) 180 454 790 **

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
 KOOPLIEDENWEG 22
 2991 LN BARENDRECHT
 PH: 0031-631979084
 EMAIL: OL.NL@LCLOG.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 9008943 SEALS : 003PL009343 HLD7745631 0031284	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS)	24350,000 KGM	
HS CODE: 0804.40.00.00 THERMOREGISTERS: 5338378 / 5339988 FREIGHT COLLECT			
*JURIA@AGROINCA.COM **EMAIL: BASTUTO@MISSIONPRODUCE.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	
ADD	37,50	BIL		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	24350,000	KGM

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

FREIGHT COLLECT

DRAFT

DRAFT

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