

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: 84309815 SWB-No.: HLCULI3190907699 Page: 2 / 3
Export References:

Consignee:

COMEXA
(EORI : FR 33469181300052)
ZONE EURODELTA
5 BOULEVARD DU DELTA-BP 70103 -
94658 RUNGIS CEDEX - FRANCE
CONTACT: SEB SELLEM **

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
KOOPLIEDENWEG 22, 2991 LN
BARENDRECHT / THE NETHERLANDS
ATTN: MICHELLE V
MICHELE.V@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 9001975 SEALS : 003PL009539 HLD7746363 0031271	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4848 BOXES WITH FRESH AVOCADO VARIETY HASS (4848 CAJAS CON PALTA FRESCA VARIEDAD HASS)	24180,000 KGM	
HS CODE: 0804.40.00.00 THERMOREGISTERS: 5262837 / 5259344 FREIGHT COLLECT *JURIA@AGROINCA.COM ** SEBASTIAN.SELLEM@COMEXASAS.FR EMAILS : COMEXA@COMEXASAS.FR Y PHILIPPE.LECOINTRE@COMEXASAS.FR PH: +33 1 46 86 71 77 - FAX: +33 1 46 86 80 43			

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
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*** ED VAN HAAK ED@LCLOG.COM
 GENERAL OPS.NL@LCLOG.COM
 PH: +31 180 460772 FAX: +31 180
 460771
 TEMPERATURE TO BE SET AT +5,0 C

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

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 4848 BOXES

=====
 24180,000
 KGM

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

DRAFT

DRAFT

DRAFT