

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

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 **

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 ***

Vessel(s): **VALPARAISO EXPRESS** Voyage-No.: **9132N**

Port of Loading: **CALLAO, PERU**

Port of Discharge: **ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9076059
SEALS :
003PL009553
HLD7718358
0031280

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1920 BOXES
WITH FRESH AVOCADO
VARIETY HASS
(1920 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

Gross Weight:

24100,000
KGM

Measurement:

HS CODE: 0804.40.00.00
THERMOREGISTERS:
5320898 / 5320887
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]

Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

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.

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	

Place and date of issue:
LIMA, PERU 18.SEP.2019

Freight payable at:
DESTINATION

Total Freight Prepaid | Total Freight Collect | Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1920 BOXES	24100,000	KGM

SHIPPED ON BOARD, DATE : 18.SEP.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 9132N
FREIGHT COLLECT