

## Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.  
S.A.  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CONTACTO: JULIA URIA\*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

CIA FRU&VER MADRID S.L.  
MERCAMADRID NAVE A PUESTOS 20-26  
MADRID 28053, EORI NUMER: ESB83703058  
PH: 91 7856512 FAX: 91 7862804  
CONTACT: IGNACIO VELILLA  
VELILLA.IGNACIO@FRUIVER.COM

Forwarding Agent:

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

TRANSBULL CADIZ SL  
PASEO DE LA CONFERENCIA 13  
2A 11207 - ALGECIRAS - CADIZ  
PH: 956 664 096  
CONTACT: ANTONIA VARELA  
ADUANAS@TRANSBULLALGECIRAS.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

VALPARAISO EXPRESS

## Voyage-No.:

9132N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9070317  
SEALS :  
003PL009577  
HLD7730399  
0031264

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
WITH FRESH AVOCADO VARIETY HASS  
(5280 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

## Gross Weight:

24190,000  
KGM

## Measurement:

HS CODE: 0804.40.00.00

THERMOREGISTERS:  
5320902 / 5320649  
FREIGHT COLLECT  
\*

TELEFONOS Y FAX: 51-54-226256,  
958194012 //  
JURIA@AGROINCA.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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 18.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
	=====	=====	
	5280 BOXES	24190,000	KGM

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

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	816,00	CTR	1	USD		816,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5762,00