

## Shipper:

AGRO VICTORIA S.A.C.  
CAL. ASUNCION NRO. 125 LIMA  
LIMA - MIRAFLORES - PERU  
TLF. (51-1) 715-1010



Carrier's Reference: 83136573 SWB-No.: HLCULI3190302049 Page: 2 / 3

## Export References:

## Consignee:

ANTON DURBECK GMBH  
HESSENRING 120  
61348 BAD HOMBURG V.D.H.  
GERMANY  
EORI NUMBER: DE2027577 \*

## Forwarding Agent:

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

GOES HANDLINGCENTRE  
INDUSTRIETERRAIN OUDENRIJN  
VELDZIGT 60 NL-3454 PW DE MEERN  
NETHERLANDS  
EORI NUMBER: NL854169003 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

9104N

## 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: |
|--|---|------------------|--------------|
| UAEU 1268100<br>SEALS :<br>HLD6680915<br>003PL006295 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2280 BOXES<br>OF 8.2KG WITH FRESH GRAPES RED<br>GLOBE IN 20 PALLETS<br>HS CODE: 0806.10.00.00<br>THERMOREGISTERS:<br>200000009715 / 200000009734<br>FREIGHT COLLECT<br>* "CONTACT: FRANK MERGARD / FRANK<br>KUTTNER<br>MATHIAS DURBECK / CARLOS DURBECK"<br>TEL: 0049 6172 6806 111 / 114 /<br>216 / 211<br>FAX: 0049 6172 6806 100<br><br>** CONTACT: CORA DE GOEIJ / PIM<br>VAN DEN BOSCH<br>TEL: 0031 88 325 1527 / 1526<br>FAC: 0031 88 325 1530 | 20695,000<br>KGM |              |

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: 1

Packages received by the Carrier:

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 06.MAR.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

