

Shipper:

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



Carrier's Reference: 83136574 SWB-No.: HLCULI3190302050 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:
TCLU 1203206 SEALS : HLD6680870 003PL006296	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806.10.00.00 THERMOREGISTERS: 200000009714 / 200000009733 FREIGHT COLLECT	20770,000 KGM	

* "CONTACT: FRANK MERGARD / FRANK
KUTTNER
MATHIAS DURBECK / CARLOS DURBECK"
TEL: 0049 6172 6806 111 / 114 /
216 / 211
FAX: 0049 6172 6806 100
** CONTACT: CORA DE GOEIJ / PIM
VAN DEN BOSCH
TEL: 0031 88 325 1527 / 1526
FAC: 0031 88 325 1530

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

TEMPERATURE TO BE SET AT -0,5 C

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

=====
 2280 BOXES

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 20770,000
 KGM

SHIPPED ON BOARD, DATE : 06.MAR.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9104N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
IMPORT SERVICE FEE	12,00	CTR	1	EUR		12,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD		4212,00