

Shipper:

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



Carrier's Reference: 83137181 SWB-No.: HLCULI3190302093 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:
CPSU 5112351 SEALS : HLD6680938 003PL006301	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 080610000 THERMOREGISTERS: 200000009709 / 200000009728 FREIGHT COLLECT * "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 TEMPERATURE TO BE SET AT -0,5 C	20880,000 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:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

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

=====
 2280 BOXES

=====
 20880,000
 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
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD		4212,00

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