

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
83137182	HLCULI3190302100	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:
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HLBU 9027440  
SEALS :  
HLD6680882  
003PL006300

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2280 BOXES 20710,000  
OF 8.2KG WITH FRESH GRAPES RED KGM  
GLOBE IN 20 PALLETS  
HS CODE: 0806100000  
THERMOREGISTERS:  
200000009710 / 200000009729  
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

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

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

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

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2280 BOXES	=====
	20710,000
	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
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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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