

Shipper:

AGROINCA PRODUCTOS PERUANOS DE
EXPORTACION S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CONTACTO: JULIA URIA
PH: 51-54-226256, 958194012 *



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 55527876 | HLCULI3200832213 | 2 / 3 |
| Export References: | | |

Consignee:

SATORI S.A.
CH. DU COTEAU 29 E/F
1123 ACLENS - SWITZERLAND
CONTACT : IMPORT@SATORI.CH
PHONE: +41 21 869 0300
FAX: +41 21 869 0340 **

Forwarding Agent:

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

ABC LOGISTICS
EORI NR. NL804913936
ABC WESTLAND 210, 2685 DC
POELDIJK - THE NETHERLANDS
CONTAC : RICARDO VAN DER HOFF
PH: +31 174 530 773 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

GUAYAQUIL EXPRESS

0130N

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: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

HLBU 9187047
SEALS :
HLD9044948
003PL014445

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES 23760,000
WITH FRESH AVOCADO VARIETY HASS KG
(5280 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

HS CODE: 0804.40.00.00
THERMOREGISTERS:
5297673 / 5297668
FREIGHT COLLECT

*JURIA@AGROINCA.COM
**URGENCIES: +41 799490536 // +41
789220135
***EMAIL : R.VANDERHOFF@ABCLOGISTIC
S.NL // CS@ABCLOGISTICS.NL
TEMPERATURE TO BE SET AT +5,5 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]

| | |
|--|-----------------------------------|
| 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 01.SEP.2020

Freight payable at:

DESTINATION

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| | | |

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

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 5280 BOXES | 23760,000 | KG |

SHIPPED ON BOARD, DATE : 01.SEP.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0130N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 426,00 | CTR | 1 | USD | | 426,00 |
| TMNL SECURITY DEST | 15,00 | CTR | 1 | EUR | | 15,00 |
| THC DESTINATION | 305,00 | CTR | 1 | EUR | | 305,00 |
| EQUIPM.INSPECT.FEE | 20,00 | CTR | 1 | EUR | | 20,00 |
| ADMIN FEE DEST | 40,00 | BIL | 1 | EUR | | 40,00 |
| LUMPSUM | | | | USD | | 6124,00 |