

Shipper:

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



Carrier's Reference: 84273491 SWB-No.: HLCULI3190905481 Page: 2 / 3
Export References:

Consignee:

RG FRANCE
7/9 RUE DE LA REUNION
BATIMENT I.4, 94538 RUNGIS
CEDEX - FRANCE
TVA N. FR 06 792 994 592 **

Forwarding Agent:

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

COOL CONTROL BV
HONDERDLAND 90
2676 LS MAASDISJK, THE NETHERLANDS
TELEFONO : +31 174 526 360
FAX : +31 174 526 361 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

9131N

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 9045422 SEALS : 003PL009344 HLD7724542 0031295	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23770,000 KG	
HS CODE: 0804.40.00.00 THERMOREGISTERS: 5338290 / 5241165 FREIGHT COLLECT			
*JURIA@AGROINCA.COM **EORI N FR 792 994 592 00014 TELEFONO : +33 148 844 602 - FAX : +33 146 872 304 ATTE: PHILIPPE MENDEZ RGFRANCE@REYESGUTIERREZ.COM // IMPORT@REYESGUTIERREZ.COM			

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	654,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

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 10.SEP.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
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MOBILE: +33 634 305 330
 ***ATTE: SR. BARRY MULDER
 BMULDER@COOLCONTROL.NL
 TEMPERATURE TO BE SET AT +5,0 C

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

=====
 5280 BOXES

=====
 23770,000
 KG

SHIPPED ON BOARD, DATE : 10.SEP.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9131N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT