

Shipper:

ECOSAC AGRICOLA S.A.C
RUC 20530184596
CAR. CHAPAIRA NRO. S-N CAS. CHAPAIR
A (FRENTE AL CASERIO CHAPAIRA)
PIURA - PIURA - CASTILLA - PERU
TEL: 073-628605



Carrier's Reference: 82306708 SWB-No.: HLCULI3181211886 Page: 2 / 3
Export References:

Consignee:

TOTAL PRODUCE INDIGO SAS
511 ROUTE DE LA SEDS. BAT 14 - ZAC
DU GRIFFON 13127 VITROLLES FRANCE A
TTN. VIRGINIE HORDE EORI FR 4451681
0700032 PH: 33 442 416 680
FAX: 33 442 791 883 *

Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE
ADUANA
JR. LAMBAYEQUE NO. 210- 2DO PISO

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

LOGISTIC BUSINESS PARTNERS ROTTERDA
M B.V.
HONDERDLAND 50 2676 LS - MAASDIJK
NETHERLANDS ATTN. DONNIE VAN DEN
BERG PH: 0031-174-530542
DBE@LBP.NET

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

850N

Place of Delivery:

Port of Loading:

PAITA, 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 1174767 SEALS : HLD6724622 003PL004613 002AQ017058	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FRESH GRAPES REFRIGERATED UVA DE MESA FRESCA REFRIGERADA 1 FCL 2160 BOXES OF FRESH GRAPES REFRIGERATED IN 20 PALLETS VARIETY RED GLOBE HTS CODE: 0806.10	20000,000 KGM	40,000 MTQ
	TR 01: TR 02:		
	FREIGHT COLLECT *V.HORDE@INDIGO-FRUIT.COM, LOGISTIQUE@INDIGO-FRUIT.COM TEMPERATURE TO BE SET AT -1,0 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]

DRAFT

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

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 18.DEC.2018

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight

SWB-No. HLCULI3181211886

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	2160 BOXES	20000,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 18.DEC.2018
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 850N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT