

## Shipper:

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



Carrier's Reference: 98290916 SWB-No.: HLCULI3170328390 Page: 2 / 3

## Export References:

## Consignee:

FRUTAL GMBH&CO. KG  
KIRCHSTRABE 12  
21218 SEEVETAL, GERMANY  
VAT: DE 234017571  
CONTACT: HUSEYIN CAN OLGUN\*

## Forwarding Agent:

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

ALBERT SCHEID GMBH  
BANKSSTRABE 28 / GROSSMARKT  
20097 HAMBURG GERMANY  
TEL: +49 40 3256740  
FAX: +49 40 32567420 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SAN CLEMENTE

## Voyage-No.:

7108N

## 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:
LNXU 8457098 SEALS : HLD3088474 PL644418	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES OF FRESH POMEGRANATES IN 20 PALLETS  HS CODE: 0810.90.90.00 THERMOREGISTERS: DNZBM02M10 / DNZBM02HE0 FREIGHT COLLECT *PHONE: +49 (0) 4105 69205-13 FAX: +49 (0) 4105 69205-28 MOBILE: +49 (0) 173 3733290 HUSEYIN@FRUTAL-GMBH.DE  ** CONTACT: KLAUS ERDMANN  KLAUS.ERDMANN@DHL.COM TEMPERATURE TO BE SET AT +6,0 C	20410,000 KGM	

**\*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	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

## Place and date of issue:

LIMA, PERU 04.APR.2017

## Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	4560 BOXES	20410,000	KGM

SHIPPED ON BOARD, DATE : 04.APR.2017  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: SAN CLEMENTE VOYAGE: 7108N

FREIGHT COLLECT