

## Shipper:

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



Carrier's Reference: 98290917 SWB-No.: HLCULI3170329973 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: |
|---|--|------------------|--------------|
| BMOU 9203910<br>SEALS :<br>PL644186<br>HLD3074632 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>4560 BOXES<br>OF FRESH POMEGRANATES<br>IN 20 PALLETS<br>HS CODE: 0810.90.90.00<br>THERMOREGISTERS:<br>DNZBM036E0 / DNZBM035X0 | 20360,000<br>KGM |              |

## 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

## \*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                    | 20360,000 | KGM     |

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

FREIGHT COLLECT