

Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.
S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CONTACTO: JULIA URIA*



Carrier's Reference:	SWB-No.:	Page:
80821448	HLCULI3180202660	2 / 3

Export References:

Consignee:

UNITED FRUITS B.V. (EORI NR.
NL855643869)
AMSTERDAMSE STRAATWEG 3A, 1411 AW
NAARDEN
THE NETHERLANDS
EORI NR : NL855643869**

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING B.V.
(EORI NR. NL822599223)
HANDELWEG 180
2988 DC RIDDERKERK -
THE NETHERLANDS
PH: +31 174 243221***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM NIAGARA

Voyage-No.:

7152N

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:
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GESU 9505240
SEALS :
PL647278
HLD4690061

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3984 BOXES 17890,000
WITH FRESH POMEGRANATE KGM
(3984 CAJAS DE GRANADAS FRESCAS)

THERMOREGISTERS:

EM2BM067F0 / EM2BM06510

P.A.: 0810.90.90.00

HS CODE: 081090

FREIGHT COLLECT

*

TELEFONOS Y FAX: 51-54-226256, 958

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:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 07.FEB.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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194 012 // JURIA@AGROINCA.COM

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CONTACT : EUNICE LA GRANGE & RIAN
DROST

EMAIL : EUNICE@UNITEDFRUITS.NL &
RIAN@UNITEDFRUITS.NL

CONTACT : TIM RODENHUIS // ROLAND
SCHOP

EMAIL : FORWARDING@VDHCOMPANY.COM
TEMPERATURE TO BE SET AT +5,0 C

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

=====
3984 BOXES

=====
17890,000
KGM

SHIPPED ON BOARD, DATE : 07.FEB.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 7152N

FREIGHT COLLECT