

Shipper:

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



Carrier's Reference: 81235146 SWB-No.: HLCULI3180423271 Page: 2 / 3

Export References:

Consignee:

EXOBREIZH S.A.S.
25 RUE JEAN-PIERRE CALLOCH
29860 PLABENNEC
SIRET: 818 829 996 00011
TVA IC: FR 17818829996*

Forwarding Agent:

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

MOOY LOGISTICS
IMPORT DEPARTMENT
TRANSPORTWEG 15
2742 RH WADDINXVEEN
THE NETHERLANDS**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

8111N

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:
TRIU 8145852 SEALS : HLD4713290 003PL00110 6	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES OF FRESH POMEGRANATES IN 20 PALLETS HS CODE: 0810.90.90.00 THERMOREGISTERS: 2798729578 / 2798729521 FREIGHT COLLECT * EMAIL: EXOBREIZH29@GMAIL.COM TELF: (33)1. 41.80.10.10 ** CONTACT: MSCHOUTEN@MOOY.NL LIMPORT@MOOY.NL TEMPERATURE TO BE SET AT +6,0 C	20680,000 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]

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

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

24.APR.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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 24.APR.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 8111N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	72,00	CTR	1	USD		72,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	300,00	CTR	1	EUR		300,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	35,00	BIL	1	EUR		35,00
LUMPSUM				USD		4300,00