

Shipper:

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



Carrier's Reference: 81528684 SWB-No.: HLCULI3180611645 Page: 2 / 3
Export References:

Consignee:

COMEXA
ZONE EURODELTA
5 BOULEVARD DU DELTA-BP 70103 -
94658 RUNGIS CEDEX - FRANCE
CONTACT: SEB SELLEM-PASCALE VIROT
(EORI : FR 33469181300052)**

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
KASTANJELAAN 18M, 2982 CM
RIDDERKERK THE NETHERLANDS
ATTN: ED VAN HAAK /
FRIK O CALLAGHAN***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM NIAGARA

Voyage-No.:

8118N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9187303
SEALS :
03PL002440
HLD4702666
078956

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS HASS
(5280 CAJAS DE PALTAS FRESCAS HASS)
THERMOREGISTERS:
5034017095 / 5034017096

Gross Weight:

23780,000
KGM

Measurement:

P.A.: 08.04.40.00.00

HS CODE: 080440

FREIGHT COLLECT

*

51-54-226256, 958194012 //
JURIA@AGROINCA.COM

**

PH: +33 1 56 70 65 50 - FAX: +33 1
46 86 80 43

EMAIL : COMEXA@COMEXASAS.FR Y

PHILIPPE.LECOINTRE@COMEXASAS.FR

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
EBS	72,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	300,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	35,00	BIL		1 C	
LUMPSUM				C	

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 13.JUN.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
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EMAIL : OL.NL@LCLOG.COM /
 ED@LCLOG.COM
 PH: +31 180 460772 FAX: +31 180
 460771
 TEMPERATURE TO BE SET AT +6,0 C

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

=====
5280 BOXES

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23780,000
KGM

SHIPPED ON BOARD, DATE : 13.JUN.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM NIAGARA VOYAGE: 8118N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT