

Shipper:

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



Carrier's Reference: 81528694 SWB-No.: HLCULI3180611718 Page: 2 / 3
Export References:

Consignee:

RG FRANCE
7/9 RUE DE LA REUNION
BATIMENT I.4, 94538 RUNGIS CEDEX -
FRANCE TVA N FR 06 792 994 592 -
EORI N FR 792 994 592 00014**

Forwarding Agent:

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

COOL CONTROL BV
HONDERDLAND 90
2676 LS MAASDISJK, THE NETHERLANDS
TELEFONO : +31 174 526 360 -
FAX : +31 174 526 361***

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9187068 SEALS : 003PL002459 HLD4702663 078988	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: 5034017067 / 5034017094 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * 51-54-226256, 958194012 // JURIA@AGROINCA.COM ** TEL FONON : +33 148 844 602 - FAX : +33 146 872 304 ATTE: PHILIPPE MENDEZ RGFRANCE@REYESGUTIERREZ.COM // IMPORT@REYESGUTIERREZ.COM MOBILE:	23800,000 KGM	

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 12.JUN.2018

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	+33 634 305 330 *** ATTE: SR. BARRY MULDER BMULDER@COOLCONTROL.NL TEMPERATURE TO BE SET AT +6,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	===== 5280 BOXES	===== 23800,000 KGM	
SHIPPED ON BOARD, DATE : 12.JUN.2018			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 8118N			
FREIGHT COLLECT			

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