

## Shipper:

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



Carrier's Reference: 81536406 SWB-No.: HLCULI3180611583 Page: 2 / 3

## Export References:

## Consignee:

COMMERCIAL FRUITS  
(EORI N FR 391 998 788)  
31 AVENUE DE L EUROPE BATIMENT I9,  
94538 RUNGIS CEDEX - FRANCE  
CONTACT: PHETMANY /  
GABRIEL BURUNAT\*\*

## Forwarding Agent:

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

COMMERCIAL FRUITS  
(EORI N FR 391 998 788)  
31 AVENUE DE L EUROPE BATIMENT I9,  
94538 RUNGIS CEDEX - FRANCE  
CONTACT: PHETMANY /  
GABRIEL BURUNAT\*\*\*

## 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 9076402 SEALS : 003PL002432 HLD4705925 078978	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5086 BOXES WITH FRESH AVOCADOS HASS (5086 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: 5034017100 / 5034017099	23870,000 KGM	

P.A.: 08.04.40.00.00  
HS CODE: 080440  
FREIGHT COLLECT  
\*

054/226256 - 958 194 012 EMAIL:  
JURIA@AGROINCA.COM  
\*\*

PH: +331 46 87 30 00 - FAX: +331  
45 12 96 74

EMAIL : PHETMANY.V@ORANGE.FR /  
G.BURUNAT@COMMERCIAL-FRUITS.COM  
\*\*\*

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	
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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

PH: +331 46 87 30 00 - FAX: +331  
 45 12 96 74  
 EMAIL : PHETMANY.V@ORANGE.FR /  
 G.BURUNAT@COMMERCIAL-FRUITS.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

=====  
5086 BOXES

=====  
23870,000  
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