

Shipper:

INCAVO SAC
 AV. JAVIER PRADO ESTE NRO 476,
 (PISO 07), LIMA LIMA SAN ISIDRO-
 PERU
 RUC: 20555881801*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

THE FRESH PRODUCE CENTRE T/A THE
 AVOCADO COMPANY
 THE FRESH PRODUCE CENTRE TRANSFESA
 ROAD PADDOCK WOOD KENT UNITED
 KINGDOM TN12 6UT
 EORI: GB290677568006**

Forwarding Agent:
 INFINIA OPERADOR LOGISTICO S.A.
 RUC: 20518254970

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

FRESH CLEAR
 THE FRESH PRODUCE CENTRE TRANSFESA
 ROAD PADDOCK WOOD KENT TN12
 6UT
 EORI: GB290677568000***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CZECH

Voyage-No.:

3250N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

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

HLBU 6030223
 SEALS :
 003PL031429
 HLG6787999

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES 25080,000
 OF 10 KGS WITH AVOCADO HASS (CAJAS KGM
 CON PALTAS FRESCAS HASS)

Gross Weight:

Measurement:

HS CODE: 0804.40
 THERMOREGISTERS: MKGYN08N8V -
 MKGYN08NPV

FREIGHT COLLECT

*
 TELEFONO: (511)-7083772
 CONTACTO:
 VANESA PERALTA TORRES
 EMAIL: VPERALTA@INCAVO.PE
 **
 TELEFONO: 44-189283-1387

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 31.JAN.2024

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

