

## Shipper:

PROYECTOS TORINO S.A.C.  
 AV. LA ENCALADA 1010 INT. 203  
 URB. MONTEERRICO, SANTIAGO DE SURCO  
 CTC:ALONSO MENDEZ  
 PH: 511 963766551



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

## Consignee:

CIA FRU&VER MADRID S.L.  
 MERCAMADRID NAVE A PUESTOS  
 20-26 MADRID 28053  
 TELEFONO: 91 7856512  
 FAX: 91 7862804  
 EORI NUMBER : ESB83703058

## Forwarding Agent:

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

AGRO MERCHANTS GROUP  
 GALGEWEG 8  
 2691 MG 'S GRAVENZANDE  
 THE NETHERLANDS  
 PHONE. 0031-174-637885  
 CONTACTO: BOB LEUNE \*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

VALPARAISO EXPRESS

## Voyage-No.:

0152N

## 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 9005749 SEALS : 003PL016317 HLD11331051	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23760,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 260000254244 / 260000254245 FREIGHT COLLECT  * MAIL: BOB.LEUNE@AGROMERCHANTS.COM MAIL. JUAN.MADARNAS@AGROMERCHANTS.COM VAT : NL001913347B01 TEMPERATURE TO BE SET AT +5,0 C			

## \*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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

## Place and date of issue:

LIMA, PERU 03.FEB.2021

## Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 03.FEB.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 0152N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	454,00	CTR	1	USD		454,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		6160,00



Roxana Santa Cruz