

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: 54244929 | **SWB-No.:** HLCULI3210201495 | **Page:** 2 / 3
Export References:

Consignee:
 HILLFRESH INTERNATIONAL B.V.
 SPOORLAAN 12
 2991LM BARENDRECHT
 THE NETHERLANDS

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 FRESH PACK LOGISTICS
 SPOORLAAN 12
 2991 LM BARENDRECHT
 THE NEDERLANDS

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM JEAN GABRIEL | **Voyage-No.:** 1053N

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 9429080 SEALS : 003PL016451 HLD11342446 | 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: 260000256269 / 260000256270 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C | | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| ===== 5280 BOXES | | ===== 23760,000 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]

| | |
|--|-----------------------------------|
| Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier: |
| Movement: FCL/FCL | Currency: USD |

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.

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|---|------|-------|-------------|-----|--------|
| Total Freight Prepaid Total Freight Collect Total Freight | | | | | |

Place and date of issue:
 LIMA 09.FEB.2021

Freight payable at:

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

[Signature]
 Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

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

SHIPPED ON BOARD, DATE : 09.FEB.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 1053N

FREIGHT COLLECT

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.

| 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