

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: 54911586 **SWB-No.:** HLCULI3210201484 **Page:** 2 / 3

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

Export References:

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 *

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Port of Loading:
CALLAO, PERU

Place of Delivery:

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9002143 SEALS : 003PL016437 HLD11332650	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23470,000 KGM	
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HS CODE: 0804400000
THERMOREGISTERS:
260000256220 / 260000256221
FREIGHT COLLECT

*** MAIL: BOB.LEUNE@AGROMERCHANTS.COM**
MAIL. JUAN.MADARNAS@AGROMERCHANTS.C
OM
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: 1	Packages received by the Carrier:
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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:	FCL/FCL	Currency:	USD
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Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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

Freight payable at:

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

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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                    5280 BOXES                               23470,00
                                                KGM
    
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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