

## 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: 59860464 SWB-No.: HLCULI3200827773 Page: 2 / 3

## Export References:

## Consignee:

GLOBAL FRUIT POINT GMBH  
 BAHNHOFSTRASSE 45  
 D - 21614 BUXTEHUDE  
 TEL. + 49 - 4161 - 74 888 - 0  
 FAX + 49 - 4161 - 74 888 - 55 \*

## Forwarding Agent:

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

ROTTERDAM FRUIT WHARF BV  
 MARCONISTRAAT 80  
 NL-3029 AK ROTTERDAM THE  
 NETHERLANDS  
 TEL. + 31 10 221 5037  
 FAX + 31 10 221 5001 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM TANYA

## Voyage-No.:

0129N

## 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 9264396 SEALS : HLD9065632 003PL014402	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4128 BOXES WITH FRESH AVOCADO VARIETY HASS (4128 CAJAS CON PALTA FRESCA VARIEDAD HASS)	24336,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 200000109746 / 200000109725			
FREIGHT COLLECT *CONTACT: SVEN HEINSOHN / GERNOT KOCH E-MAIL: SVEN.HEINSOHN@FRUPO.DE GERNOT.KOCH@FRUPO.DE **E-MAIL: ASTRID.HAMELINK@SEA-INVEST.NL CONTACT: ASTRID HAMELINK TEMPERATURE TO BE SET AT +5,0 C			

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
MFR	426,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		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/ Packages 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 26.AUG.2020

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4128 BOXES	24336,000	KGM

SHIPPED ON BOARD, DATE : 26.AUG.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM TANYA VOYAGE: 0129N

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

DRAFT