

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: 59912140 SWB-No.: HLCULI3210205496 Page: 2 / 3

Export References:

Consignee:

THE AVOCADO COMPANY
 THE FRESH PRODUCE CENTRE
 TRANSFESA ROAD
 PADDOCK WOOD
 KENT TN12 6UT *

Forwarding Agent:

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

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

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:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9002251 SEALS : 003PL016450 HLD11342532	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5136 BOXES 5136 BOXES WITH FRESH AVOCADO VARIETY HASS (5136 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23832,000 KGM	
HS CODE: 0804400000 260000256254 / 260000256268 FREIGHT COLLECT			
* EORI: GB290677568007 ** EORI: GB290677568000 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:

FCL/FCL

Currency:

USD

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

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5136 BOXES	23832,000	KGM

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
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD		6160,00