

Shipper:

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



Carrier's Reference: 83172838 SWB-No.: HLCULI3190309702 Page: 2 / 3

Export References:

Consignee:

COBANA GMBH & CO. KG
 ATT. PETRA OTTO
 NEUE BURG 2
 20457 HAMBURG
 FON. +49 40 30305 216

Forwarding Agent:

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

AGRO MERCHANTS WESTLAND WAREHOUSE
 B.V.ADB COOL COMPANY
 ATT: LEENDERT-JAN VELLEKOOP
 GALGEWEG 8
 2691 MG' S-GRAVENZANDE *

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

9105N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9263208
 SEALS :
 003PL006435
 HLD6678816
 185544

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4976 BOXES
 WITH FRESH AVOCADO
 VARIETY HASS
 HS CODE: 0804.40.00.00
 THERMOREGISTERS:
 5034032412 / 5034032411
 FREIGHT COLLECT
 * THE NETHERLANDS
 FON: +31 174 626 747
 MAIL:
 IMPORT.WESTLAND@AGROMERCHANTS.COM
 "PROYECTOS TORINO S.A.C. ON BEHALF
 OF SERVICIOS
 AGRICOLAS OPPENHEIMER CHILE LTDA ."
 "INSTRUCTIVO 4182"
 TEMPERATURE TO BE SET AT +5,0 C

Gross Weight:

23120,000
 KGM

Measurement:

*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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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

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.

Place and date of issue:

LIMA, PERU 12.MAR.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	4976 BOXES	23120,000	KGM

SHIPPED ON BOARD, DATE : 12.MAR.2019
PORT OF LOADING: CALLAO
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 9105N

FREIGHT COLLECT

DRAFT

DRAFT

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