

## Shipper:

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



Carrier's Reference: 83187317 SWB-No.: HLCULI3190311097 Page: 2 / 3

## Export References:

## Consignee:

DONG HAI IMPORT AND EXPORT TRADING  
CO., LIMITED  
ROOM 1506, 15 / F, WING KEE CENTRE,  
165-171 WAN CHAI ROAD,  
WAN CHAI, HONG KONG  
TEL: 852-37059789 \*

## Forwarding Agent:

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

DONG HAI IMPORT AND EXPORT TRADING  
CO., LIMITED  
ROOM 1506, 15 / F, WING KEE CENTRE,  
165-171 WAN CHAI ROAD,  
WAN CHAI, HONG KONG  
TEL: 852-37059789 \*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC NATASHA

## Voyage-No.:

FA909R

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

HONG KONG, HONG KONG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8760402 SEALS : HLD6687623 003PL006476 0244354	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034032476 / 5034032475 FREIGHT COLLECT * FAX: 852-37058479 USCI : 70012263-000-10-18-0 "PROYECTOS TORINO S.A.C. ON BEHALF OF SERVICIOS AGRICOLAS OPPENHEIMER CHILE LTDA ." "INSTRUCTIVO 4215" TEMPERATURE TO BE SET AT +5,0 C	23760,000 KGM	

\*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: 1 Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

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

14.MAR.2019

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
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 14.MAR.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC NATASHA VOYAGE: FA909R

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	696,00	CTR	1	USD		696,00
THC DESTINATION	3711,00	CTR	1	HKD		3711,00
DEST.DOCUMENT FEE	550,00	BIL	1	HKD		550,00
EQUIPM.MAINTEN.FEE	120,00	CTR	1	HKD		120,00
LUMPSUM				USD		5204,00