

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: 83242099 SWB-No.: HLCULI3190325949 Page: 2 / 3

Export References:

Consignee:

CIA FRU&VER MADRID S.L.
 CIF :B83703058
 MERCAMADRID NAVE A, PUESTOS 20-26
 MADRID 28053
 EMAIL: VELILLA.IGNACIO@FRUIVER.COM
 TELEFONO: 91 7856512 *

Forwarding Agent:

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

TRANSBULL ALGECIRAS
 PASEO DE LA CONFERENCIA 13, 2:A
 11207 ALGECIRAS (CADIZ)
 TEL: +34 956 66 4096 - EXT.: 115
 ATTN DEPARTAMENTO ADUANAS **

Consignee's Reference:

Place of Receipt:

Vessel(s):

JPO CAPRICORNUS

Voyage-No.:

0912N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ALGECIRAS

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

HLBU 9006771
 SEALS :
 HLD6689371
 003PL007028
 0243873
 MARKS & NOS:

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4128 BOXES
 WITH FRESH AVOCADO
 VARIETY HASS
 HS CODE: 0804400000
 THERMOREGISTERS:
 5034032443 / 5034032444
 FREIGHT COLLECT

Gross Weight:

24336,000
 KGM

Measurement:

* FAX: 91 7862804
 ** EMAIL: ADUANAS@TRANSBULLALGECIRA
 S.COM
 FAX: +34 956 634 699
 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]

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

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 28.MAR.2019

Freight payable at:

DESTIANTION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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
	===== 4128 BOXES	===== 24336,000	KGM

SHIPPED ON BOARD, DATE : 28.MAR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: JPO CAPRICORNUS VOYAGE: 0912N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT