

Shipper:

PROYECTOS TORINO S.A.C.
AV. LA ENCALADA 1010 INT. 203
URB. MONTEERRICO, SANTIAGO DE SURCO
CONTACTO: ALONSO MENDEZ
TELEFONOS Y FAX: 511 963766551



Carrier's Reference: SWB-No.: Page:
83521321 HLCULI3190513530 2 / 3

Export References:

Consignee:

CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS 20-26
MADRID 28053
TELEFONO: 91 7856512
FAX: 91 7862804 *

Forwarding Agent:

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

AGRO MERCHANTS GROUP
GALGEWEG 8 2691 MG'S GRAVENZANDE
THE NETHERLANDS
PHONE. 0031-174-637885
CONTACTO: BOB LEUNE **

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

9114N

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 9186971 SEALS : HLD7714689 003PL007443 284042	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23760,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 5034034152 / 5034034151			
FREIGHT COLLECT			
*EORI NUMBER : ESB83703058 **MAIL: BOB.LEUNE@AGROMERCHANTS.COM MAIL. JUAN.MADARNAS@AGROMERCHANTS.C OM VAT : NL001913347B01			

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	602,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	37,50	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 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.MAY.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

TEMPERATURE TO BE SET AT +5,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====
5280 BOXES

=====
23760,000
KGM

SHIPPED ON BOARD, DATE : 14.MAY.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 9114N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT