

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: 83522298 SWB-No.: HLCULI3190513563 Page: 2 / 3

Export References:

Consignee:

C.H. ROBINSON COMPANY 14701
 CHARLSON ROAD EDEN PRAIRIE MN 55347
 TAX ID: 41-068004800

Forwarding Agent:

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

J&K FRESH EAST, DIV. OF 721
 LOGISTICS
 399 MARKET STREET, SUITE 220
 PHILADELPHIA, PA 19106
 PH: (610) 994-506
 FAX: (610) 362-1201 *

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

9114N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9045870
 SEALS :
 HLD6704557
 003PL007463
 298392

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1920 BOXES
 WITH FRESH AVOCADO
 VARIETY HASS
 (1920 CAJAS CON PALTA FRESCA
 VARIEDAD HASS)

Gross Weight:

23800,000
 KGM

Measurement:

HS CODE: 0804400000
 THERMOREGISTERS:
 5034034175 / 5034034176

FREIGHT COLLECT

*EMAIL: DOCS@JKFRESHEAST.COM
 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
MFR	480,00	CTR	1	C	480,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5620,00

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

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

Total Freight Prepaid

Total Freight Collect

Total Freight

6125.00

6125.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1920 BOXES	23800,000	KGM

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

FREIGHT COLLECT

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

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