

Shipper:

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



Carrier's Reference: 83571004 SWB-No.: HLCULI3190523698 Page: 2 / 3

Export References:

Consignee:

ECO FARMS
28790 LAS HACIENDAS
TEMECULA, CA.92590
951-676-4047
RRUIZ@ECOFARMSUSA.COM *

Forwarding Agent:

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

J AND K FRESH
9911 INGLEWOOD AVE.
INGLEWOOD, CA. 90301
310-4198780

Consignee's Reference:

Place of Receipt:

Vessel(s):

MOL BREEZE

Voyage-No.:

913W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9072310 SEALS : HLD6699048 003PL008024 284194	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23800,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 5034034174 / 5034034173 FREIGHT COLLECT			
*ECOTA@ECOFARMSUSA.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: 1 Packages received by the Carrier:

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	656,00	CTR	1	C	656,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5444,00

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 23.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
	6127.00	6127.00

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

SHIPPED ON BOARD, DATE : 23.MAY.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MOL BREEZE VOYAGE: 913W

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT