

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: 83684476 | **SWB-No.:** HLCULI3190611354 | **Page:** 2 / 3
Export References:

Consignee:
 ECO FARMS
 28790 LAS HACIENDAS
 TEMECULA, CA.92590
 951-676-4047/ RRUIZ@ECOFARMSUSA.COM
 ECOTA@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): MSC NATASHA | **Voyage-No.:** FA922R

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 9008394 SEALS : HLD7748388 003PL008187 082051	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5034034081 / 5034034080 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	23800,000 KGM	
	=====	=====	
	1920 BOXES	23800,000 KGM	

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
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 14.JUN.2019

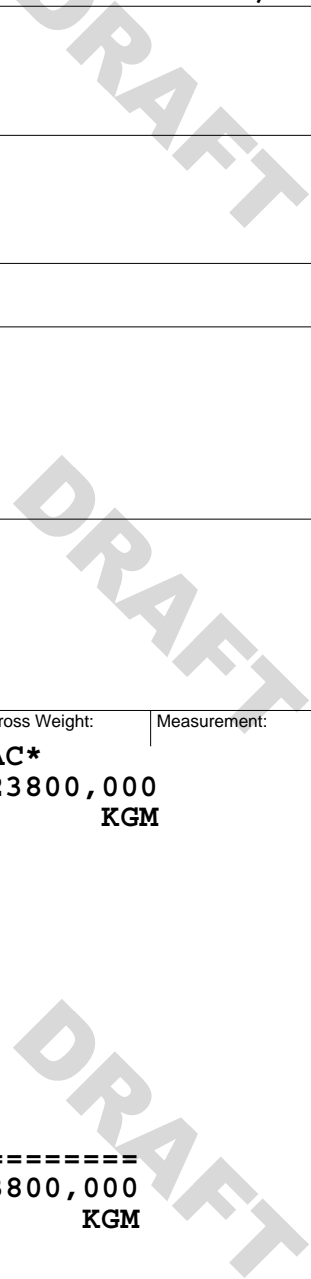
Freight payable at: DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	6127.00	6127.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable



Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 14.JUN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC NATASHA VOYAGE: FA922R

FREIGHT COLLECT

DRAFT

DRAFT

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