

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: 83761782 SWB-No.: HLCULI3190632667 Page: 2 / 3

Export References:

Consignee:

ECO FARMS
 28790 LAS HACIENDAS
 TEMECULA, CA.92590
 951-676-4047 *

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 RENEE

Voyage-No.:

FA924R

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 9260148 SEALS : 003PL008374 HLD7750215 081916	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES 1920 BOXES WITH FRESH AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23800,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 220000009204 / 220000009224 FREIGHT COLLECT			
*RRUIZ@ECOFARMSUSA.COM 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:	Packages received by the Carrier:
1	

Movement:	Currency:
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 27.JUN.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

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
	=====	=====	
	1920 BOXES	23800,000	KGM

SHIPPED ON BOARD, DATE : 27.JUN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC RENEE VOYAGE: FA924R

FREIGHT COLLECT

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