

**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

**Consignee:**  
 CIA FRU&VER MADRID S.L.  
 MERCAMADRID NAVE A PUESTOS 20-26  
 MADRID 28053  
 TELEFONO: 91 7856512 FAX: 91 7862804  
 EORI NUMBER : ESB83703058

**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 \*

**Vessel(s):** COSCO SHIPPING DANUBE  
**Voyage-No.:** 9121N

**Port of Loading:**  
 CALLAO, PERU

**Port of Discharge:**  
 ROTTERDAM, NETHERLANDS

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

HLBU 9009554  
 SEALS :  
 003PL008428  
 HLD7764698  
 057936

**Number and Kind of Packages, Description of Goods**  
 1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 5280 BOXES  
 WITH FRESH AVOCADO VARIETY HASS  
 (5280 CAJAS CON PALTA FRESCA  
 VARIEDAD HASS)  
 HS CODE: 0804400000  
 THERMOREGISTERS:  
 220000009252 / 220000009272  
 FREIGHT COLLECT

**Gross Weight:** 23760,000  
**Measurement:** KGM

\*MAIL: BOB.LEUNE@AGROMERCHANTS.COM  
 MAIL.  
 JUAN.MADARNAS@AGROMERCHANTS.COM  
 VAT : NL001913347B01  
 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)]

**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	654,00	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	

Total Freight Prepaid	Total Freight Collect	Total Freight
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Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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 02.JUL.2019

**Freight payable at:**  
 DESTINATION

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



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
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 02.JUL.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 9121N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT