

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 *

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
---	---	---------------	--------------

HLBU 9045802 SEALS : 003PL008422 HLD7764733 080273	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4416 BOXES WITH FRESH AVOCADO VARIETY HASS (4416 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 220000009275 / 220000009255 FREIGHT COLLECT	24192,000 KG	
--	---	-----------------	--

*CONTACTO: BOB LEUNE
 MAIL: BOB.LEUNE@AGROMERCHANTS.COM
 MAIL. JUAN.MADARNAS@AGROMERCHANTS.C
 OM
 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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	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

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)**



Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4416 BOXES	===== 24192,000	KG

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT