

## 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: 84438877 SWB-No.: HLCULI3191006194 Page: 2 / 3  
 Export References:

## Consignee:

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

## Forwarding Agent:

## 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 \*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

9135N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9042980  
 SEALS :  
 003PL009650  
 HLD7753169  
 184058

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2400 BOXES  
 WITH FRESH AVOCADO VARIETY HASS  
 (2400 CAJAS CON PALTA FRESCA  
 VARIEDAD HASS)

## Gross Weight:

25200,000  
 KGM

## Measurement:

HS CODE: 0804400000

THERMOREGISTERS:

220000070027 / 220000070046

FREIGHT COLLECT

\*

MAIL: BOB.LEUNE@AGROMERCHANTS.COM

MAIL. JUAN.MADARNAS@AGROMERCHANTS.C

OM

VAT : NL001913347B01

TEMPERATURE TO BE SET AT +5,0 C

## 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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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

08.OCT.2019

## Freight payable at:

DESTINATION

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 \*SLAC = Shipper's Load, Stow, Weight and Count  
 =====  
 2400 BOXES 25200,000  
 KGM

SHIPPED ON BOARD, DATE : 08.OCT.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 9135N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	646,00	CTR	1	USD		646,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD		5698,00