

## Shipper:

PROYECTOS TORINO S.A.C.  
 AV. LA ENCALADA 1010 INT. 203 URB.  
 MONTERRICO, SANTIAGO DE SURCO  
 CONTACTO: ALONSO MENDEZ  
 TELEFONOS Y FAX: 511 963766551



Carrier's Reference: 84443214 SWB-No.: HLCULI3191006234 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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9078093 SEALS : 003PL009657 HLD7753170 035588	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4704 BOXES WITH FRESH AVOCADO VARIETY HASS (4704 CAJAS CON PALTA FRESCA VARIEDAD HASS)	24048,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 220000070029 / 220000070048 FREIGHT COLLECT * 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)]

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity 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

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4704 BOXES	===== 24048,000	KGM

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

FREIGHT COLLECT

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

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