

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: 84484771
SWB-No.: HLCULI3191013890
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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): CMA CGM TANYA
Voyage-No.: 9136N

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 9078200 SEALS : 003PL009675 HLD7739339 298122	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADO VARIETY HASS (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS)	25200,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 220000069959 / 220000069979 FREIGHT COLLECT * MAIL: BOB.LEUNE@AGROMERCHANTS.COM MAIL. JUAN.MADARNAS@AGROMERCHANTS.COM 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]

Total No. of Containers received by the Carrier: 1
Packages received by the Carrier:

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.

Movement: FCL/FCL
Currency: USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	646,00	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	

Place and date of issue:
 LIMA, PERU 15.OCT.2019

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**

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
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2400 BOXES	25200,000	KGM

SHIPPED ON BOARD, DATE : 15.OCT.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM TANYA VOYAGE: 9136N

FREIGHT COLLECT