

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: 84679491 SWB-No.: HLCULI3191120736 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 *

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

9141N

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 9262270 SEALS : 003PL009877 HLD7720229 128475	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2273 BOXES WITH FRESH AVOCADO VARIETY HASS (2273 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000	23867,000 KGM	

THERMOREGISTERS:
220000071961 / 220000071942
FREIGHT COLLECT
*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)]

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:	Packages received by the Carrier:
1	

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:	Currency:
FCL/FCL	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 19.NOV.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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2273 BOXES	23867,000	KGM

SHIPPED ON BOARD, DATE : 19.NOV.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 9141N
FREIGHT COLLECT