

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: 85132641 SWB-No.: HLCULI3200200114 Page: 2 / 3

Export References:

Consignee:

HL HALL (INT.) LTD.
C/O COOL CONTROL
HONDERDLAND 90
2676 LS MAASDIJK
THE NETHERLANDS

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

COOL CONTROL BV
ATTN: MARIJN DRAAK
HONDERDLAND 90
2676 LS MAASDIJK
THE NETHERLANDS *

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

9152N

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 9175405 SEALS : HLD9039410 003PL011643	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY FUERTE (5280 CAJAS CON PALTA FRESCA VARIEDAD FUERTE)	23760,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 260000100954 / 260000100934			
FREIGHT COLLECT			
*E-MAIL: IMPORT@COOLCONTROL.NL IMPORTS@HLHALL.CO.UK PHONE: +31 174 526360 FAX: +31 174 526361 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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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

04.FEB.2020

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

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

=====
 5280 BOXES

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 23760,000
 KGM

SHIPPED ON BOARD, DATE : 04.FEB.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 9152N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	736,00	CTR	1	USD		736,00
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	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		5664,00