

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:	SWB-No.:	Page:
85164996	HLCULI3200210830	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.:

0101N

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:
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HLBU 9150372
SEALS :
003PL011998
HLD9041617
296619

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES 23760,000
2056 BOXES WITH FRESH AVOCADO KGM
VARIETY HASS
(2056 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
3224 BOXES WITH FRESH AVOCADO
VARIETY FUERTE
(3224 CAJAS CON PALTA FRESCA
VARIEDAD FUERTE)

HS CODE: 0804400000

THERMOREGISTERS:

260000104530 / 260000104549

FREIGHT COLLECT

*MAIL: BOB.LEUNE@AGROMERCHANTS.COM

MAIL. JUAN.MADARNAS@AGROMERCHANTS.C

OM

VAT : NL001913347B01

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 12.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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

TEMPERATURE TO BE SET AT +5,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====
 5280 BOXES

=====
 23760,000
 KGM

SHIPPED ON BOARD, DATE : 12.FEB.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 0101N

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