

## 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: 85184203 SWB-No.: HLCULI3200220892 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):

CMA CGM TANYA

## Voyage-No.:

0102N

## 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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SEGU 9381150  
SEALS :  
003PL012111  
HLD9041507  
138066

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23760,000  
2112 BOXES WITH FRESH AVOCADO KGM  
VARIETY FUERTE  
(2112 CAJAS CON PALTA FRESCA  
VARIEDAD FUERTE)  
3168 BOXES WITH FRESH AVOCADO  
VARIETY HASS  
(3168 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

HS CODE: 0804400000

THERMOREGISTERS:

260000111636 / 260000111638

FREIGHT COLLECT

\*MAIL: BOB.LEUNE@AGROMERCHANTS.COM  
MAIL. JUAN.MADARNAS@AGROMERCHANTS.COM  
OM

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
MFR	736,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

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 18.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

