

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: 85232251 SWB-No.: HLCULI3200232934 Page: 2 / 3

Export References:

Consignee:

COBANA GMBH & CO. KG
ATT.: PETRA OTTO
NEUE BURG 2
20457 HAMBURG
TEL.: +49 40 30305 216

Forwarding Agent:

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

AGRO MERCHANTS WESTLAND
WAREHOUSING B.V.
ATT. LEENDERT-JAN VELLEKOOP
GALGEWEG 8
2691 MG'S-GRAVENZANDE
THE NETHERLANDS *

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

0103N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9239428
SEALS :
HLD9068508
003PL012198
142986

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4704 BOXES
WITH FRESH AVOCADO
VARIETY HASS
(4704 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

Gross Weight:

24048,000
KGM

Measurement:

HS CODE: 0804400000

THERMOREGISTERS:

260000111624 / 260000111605

FREIGHT COLLECT

* VAT: NL 001913347B01

TEL.: +31 174 626 747

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]

DRAFT

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

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	
ISF	12,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	
Total Freight Prepaid		Total Freight Collect		Total Freight	

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 25.FEB.2020

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4704 BOXES	===== 24048,000	KGM

SHIPPED ON BOARD, DATE : 25.FEB.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0103N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT