

## Shipper:

PROYECTOS TORINO S.A.C.  
AV. LA ENCALADA 1010 INT. 203 URB.  
MONTEERRICO, SANTIAGO DE SURCO  
CONTACTO: ALONSO MENDEZ  
TELEFONOS Y FAX: 511 963766551



Carrier's Reference: 85248037 SWB-No.: HLCULI3200241737 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 NIAGARA

## Voyage-No.:

0104N

## 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 9430901 SEALS : HLD9065880 003PL012242 143836	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)	23760,000 KGM	
HS CODE: 0804400000 THERMOREGISTERS: 260000111160 / 260000111161 FREIGHT COLLECT			
*MAIL: BOB.LEUNE@AGROMERCHANTS.COM MAIL. JUAN.MADARNAS@AGROMERCHANTS.COM 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]

**DRAFT**

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

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 03.MAR.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
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 03.MAR.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 0104N

FREIGHT COLLECT

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