

## 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: 85263978 SWB-No.: HLCULI3200241949 Page: 2 / 3

## Export References:

## Consignee:

GLOBAL FRUIT POINT GMBH  
 BAHNHOFSTRASSE 45  
 D - 21614 BUXTEHUDE  
 TEL. + 49 - 4161 - 74 888 - 0  
 FAX + 49 - 4161 - 74 888 - 55 \*

## Forwarding Agent:

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

ROTTERDAM FRUIT WHARF BV  
 MARCONISTRAAT 80  
 NL-3029 AK ROTTERDAM  
 THE NETHERLANDS  
 TEL. + 31 10 221 5037  
 FAX + 31 10 221 5001 \*\*

## 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.

HLBU 9130801  
 SEALS :  
 003PL012259  
 HLD9042345  
 289131

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 5280 BOXES  
 WITH FRESH AVOCADO  
 VARIETY HASS  
 (5280 CAJAS CON PALTA FRESCA  
 VARIEDAD HASS)

## Gross Weight:

23760,000  
 KGM

## Measurement:

HS CODE: 0804400000

THERMOREGISTERS:

260000111188 / 260000111189

FREIGHT COLLECT

\*CONTACT: SVEN HEINSOHN / GERNOT  
 KOCH

E-MAIL: SVEN.HEINSOHN@FRUPO.DE

GERNOT.KOCH@FRUPO.DE

\*\*E-MAIL: ASTRID.HAMELINK@SEA-  
 INVEST.NL

CONTACT: ASTRID HAMELINK

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	876,00	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 03.MAR.2020

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

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

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 : 03.MAR.2020

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CMA CGM NIAGARA VOYAGE: 0104N

FREIGHT COLLECT

DRAFT

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DRAFT