

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: 85333375 SWB-No.: HLCULI3200315536 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):

CARTAGENA EXPRESS

Voyage-No.:

0106N

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 9184351 SEALS : HLD9073513 003PL012329 080727 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4704 BOXES WITH FRESH AVOCADO VARIETY HASS (4704 CAJAS CON PALTA FRESCA VARIEDAD HASS) | 24048,000 KGM | |
| HS CODE: 0804400000 THERMOREGISTERS: 260000111142 / 26000111123 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]

| | |
|--|-----------------------------------|
| 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 |
|--------|------|-------|-------------|-----|--------|
| | | | | | |

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 17.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 |
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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
=====
4704 BOXES      =====
                                     24048,000
                                                KGM
    
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SHIPPED ON BOARD, DATE : 17.MAR.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0106N

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|----------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 876,00 | CTR | 1 | USD | | 876,00 |
| TMNL SECURITY DEST | 15,00 | CTR | 1 | EUR | | 15,00 |
| THC DESTINATION | 305,00 | CTR | 1 | EUR | | 305,00 |
| IMPORT SERVICE FEE | 12,00 | CTR | 1 | EUR | | 12,00 |
| EQUIPM. INSPECT. FEE | 15,00 | CTR | 1 | EUR | | 15,00 |
| LUMPSUM | | | | USD | | 5664,00 |