

## Shipper:

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



Carrier's Reference: SWB-No.: Page:  
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## Export References:

## Consignee:

GLOBAL FRUIT POINT GMBH  
 BAHNHOFSTRASSE 45  
 D - 21614 BUXTEHUDE  
 TEL. + 49 - 4161 - 74 888 - 0  
 FAX + 49 - 4161 - 74 888 - 55  
 CONTACT: SVEN HEINSOHN / GERNOT KOCH\*

## 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):

## Voyage-No.:

CARTAGENA EXPRESS 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 9430922 SEALS : HLD9076352 003PL012337 285789	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000111125 / 260000111144 FREIGHT COLLECT * E-MAIL: SVEN.HEINSOHN@FRUPO.DE GERNOT.KOCH@FRUPO.DE ** E-MAIL: ASTRID.HAMELINK@SEA- INVEST.NL CONTACT: ASTRID HAMELINK TEMPERATURE TO BE SET AT +5,0 C	23760,000 KGM	

\*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	

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.

Movement:	Currency:
FCL/FCL	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	

Place and date of issue:

LIMA, PERU 17.MAR.2020

Freight payable at:

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 : 17.MAR.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0106N

FREIGHT COLLECT

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