

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: 85350179
SWB-No.: HLCULI3200316042
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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*

Export References:
Forwarding Agent:
Consignee's Reference:

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**

Place of Receipt:
Place of Delivery:

Vessel(s): CARTAGENA EXPRESS
Voyage-No.: 0106N

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 9131177 SEALS : HLD9076357 003PL012338 289704	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000111126 / 260000111145 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	25200,000 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]

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

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: 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	

Place and date of issue:
 LIMA, PERU 17.MAR.2020

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**

Freight payable at:
 ORIGIN
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	25200,000	KGM

SHIPPED ON BOARD, DATE : 17.MAR.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0106N
FREIGHT COLLECT