

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: 85360195 SWB-No.: HLCULI3200320444 Page: 2 / 3

Export References:

Consignee:

COBANA GMBH & CO. KG
 ATT.: PETRA OTTO
 NEUE BURG 2
 20457 HAMBURG
 TEL.: +49 40 30305 216
 VAT DE123668338

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):

VALPARAISO EXPRESS

Voyage-No.:

0107N

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 9433006 SEALS : 003PL012352 HLD9079519 080336	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4416 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000111203 / 260000111223	24192,000 KGM	
* VAT: NL 001913347B01 TEL.: +31 174 626 747 ** RUC 20543931307 TEMPERATURE TO BE SET AT +5,0 C *SLAC = Shipper's Load, Stow, Weight and Count ===== 4416 BOXES ===== 24192,000 KGM			

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:

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 24.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

SHIPPED ON BOARD, DATE : 24.MAR.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 0107N

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