

## 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.:

CMA CGM JEAN GABRIEL

0108N

## 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 9427868  
SEALS :  
HLD9072460  
003PL012395  
296061

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23760,000  
WITH FRESH AVOCADOS VARIETY HASS KGM  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
260000081041 / 260000081066  
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

\*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

## 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 31.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
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 31.MAR.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 0108N

FREIGHT COLLECT

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