

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: **85447294** SWB-No.: **HLCULI3200403934** Page: **2 / 3**

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

Export References:
 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 VAT: NL
001913347B01 TEL.: +31 174 626 747

Consignee's Reference:
 Place of Receipt:

Vessel(s): **CALLAO EXPRESS** Voyage-No.: **0109N**

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 9429496 SEALS : 003PL012441 HLD9077987 130148	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000080963/260000080985 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	25200,000 KGM	
	=====	=====	
	2400 BOXES	25200,000 KGM	

*SLAC = Shipper's Load, Stow, Weight and Count
 SHIPPED ON BOARD, DATE : 08.APR.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 0109N

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:	DRAFT	
Movement: FCL/FCL	Currency: USD		
Charge	Rate	Basis	aWt/Vol/Val P/C Amount
MFR	801,00	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			
Total Freight Prepaid	Total Freight Collect	Total Freight	

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 08.APR.2020

Freight payable at:
DESTINATION

**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
FREIGHT COLLECT

DRAFT

DRAFT

DRAFT