

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: **85475107** SWB-No.: **HLCULI3200408207** Page: **2 / 3**  
 Export References:

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

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\***

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **SANTOS EXPRESS** Voyage-No.: **0110N**

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 9002170 SEALS : 003PL012468 080618 HLD9071591	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000080954 / 260000080934 FREIGHT COLLECT * TEL.: +31 174 626 747 TEMPERATURE TO BE SET AT +5,0 C	25200,000 KGM	
	=====	=====	
	2400 BOXES	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] **DRAFT**

Total No. of Containers received by the Carrier: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

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	
ISF	12,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

Place and date of issue:  
**LIMA, PERU 14.APR.2020**

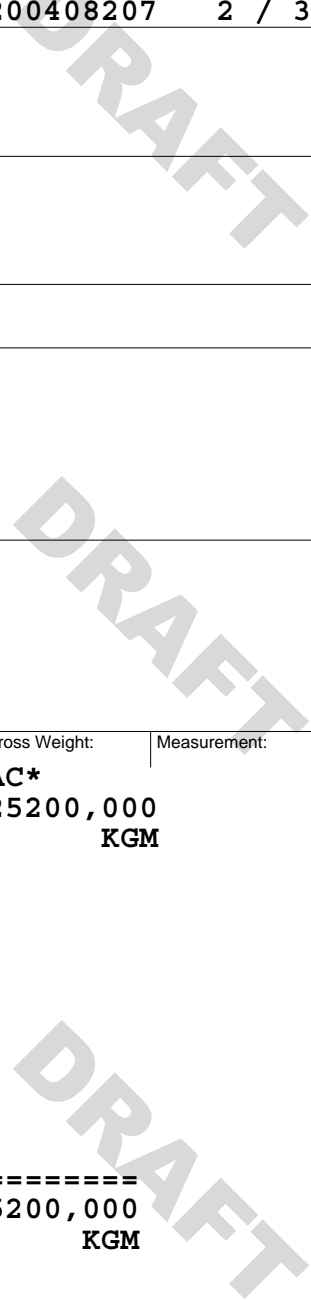
Freight payable at:  
**DESTINATION**

Total Freight Prepaid	Total Freight Collect	Total Freight
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**FOR ABOVE NAMED CARRIER  
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable



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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

SHIPPED ON BOARD, DATE : 14.APR.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: SANTOS EXPRESS VOYAGE: 0110N  
  
FREIGHT COLLECT

DRAFT

DRAFT

DRAFT