

**Shipper:**  
**PROYECTOS TORINO S.A.C.**  
**AV. LA ENCALADA 1010 INT. 203 URB.**  
**MONTERRICO, SANTIAGO DE SURCO**  
**CONTACTO: ALONSO MENDEZ**  
**TELEFONOS Y FAX: 511 963766551**



**Carrier's Reference:** 85513235 | **SWB-No.:** HLCULI3200416030 | **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 \***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CMA CGM TANYA | **Voyage-No.:** 0111N

**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 9264014 SEALS : 003PL013029 HLD9075524 080679	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADO VARIETY HASS (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS)	25200,000 KGM	
<p>HS CODE: 0804400000                      THERMOREGISTERS:                      260000080886 / 260000080885</p> <p>FREIGHT COLLECT</p> <p>*VAT: NL 001913347B01                      TEL.: +31 174 626 747                      TEMPERATURE TO BE SET AT +5,0 C</p>			

**\*SLAC = Shipper's Load, Stow, Weight and Count**

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:				
1					
Movement:	Currency:				
FCL/FCL	USD				
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	Total Freight Collect	Total Freight			

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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** | **22.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

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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
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                2400 BOXES                        25200,00
                                                KGM
    
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SHIPPED ON BOARD, DATE : 22.APR.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM TANYA VOYAGE: 0111N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	801,00	CTR	1	USD		801,00
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		5949,00