

**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:** 85533029  
**SWB-No.:** HLCULI3200422375  
**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):** GUAYAQUIL EXPRESS  
**Voyage-No.:** 0112N

**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 9007504<br>SEALS :<br>HLD9078844<br>003PL013057<br>080716 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>4416 BOXES<br>WITH FRESH AVOCADOS VARIETY HASS<br>HS CODE: 0804.40.00.00<br>THERMOREGISTERS:<br>260000110983 / 260000110963<br>FREIGHT COLLECT<br>*<br>TEL.: +31 174 626 747<br>TEMPERATURE TO BE SET AT +5,0 C | 24192,000<br>KGM |              |
|  | =====  | =====            |              |
|  | 4416 BOXES   | 24192,000<br>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] **DRAFT**

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 |
|---------|--------|-------|-------------|-----|--------|
| 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   |        |

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 28.APR.2020

**Freight payable at:**  
 DESTINATION

Total Freight Prepaid | Total Freight Collect | Total Freight

**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

SHIPPED ON BOARD, DATE : 28.APR.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0112N

FREIGHT COLLECT

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

\_\_\_ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED \_\_\_

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