

## Shipper:

PROYECTOS TORINO S.A.C.  
 AV. LA ENCALADA 1010 INT. 203 URB.  
 MONTERRICO, SANTIAGO DE SURCO  
 CONTACTO: ALONSO MENDEZ  
 TELEFONO Y FAX: 511 963766551  
 RUC: 20543931307



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 85584647             | HLCULI3200508037 | 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):

COSCO SHIPPING DANUBE

## Voyage-No.:

0114N

## 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 9174184  
 SEALS :  
 003PL013209  
 HLD9032142

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 4416 BOXES 24192,000  
 WITH FRESH AVOCADOS VARIETY HASS KGM  
 HS CODE: 0804.40.00.00  
 THERMOREGISTERS:  
 260000044008 / 260000044007  
 FREIGHT COLLECT  
 \*  
 TEL.: +31 174 626 747  
 TEMPERATURE TO BE SET AT +5,0 C

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

|            |                  |
|------------|------------------|
| =====      | =====            |
| 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]

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

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 12.MAY.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 |
|-----------------------|-----------------------|---------------|

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE... ) Plain

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

SHIPPED ON BOARD, DATE : 12.MAY.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 0114N

## 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 |