

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



Carrier's Reference: 85751650 SWB-No.: HLCULI3200615596 Page: 2 / 3
Export References:

Consignee:

ECO FARMS
28790 LAS HACIENDAS
TEMECULA, CA. 92590
951-676-4047
RRUIZ@ECOFARMSUSA.COM
ECOTA@ECOFARMSUSA.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

J&K FRESH EAST DIV. OF 721
LOGISTICS 399 MARKET STREET,
SUITE#220 PHILADELPHIA, PA 19106
OFFICE: (610) 994-5068
CELL: (856) 630-6249
CONTACT EVAN MOSS LCB

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

SANTOS EXPRESS

0119N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9431940
SEALS :
003PL013508
HLD9044157
080615

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1920 BOXES

23800,000
KGM

WITH FRESH AVOCADOS VARIETY HASS

HS CODE: 0804.40.00.00

THERMOREGISTERS:

5034054599 / 5034054598

FREIGHT COLLECT

TEMPERATURE TO BE SET AT +5,0 C

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

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1920 BOXES

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23800,000
KGM

SHIPPED ON BOARD, DATE : 16.JUN.2020

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: SANTOS EXPRESS VOYAGE: 0119N

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	626,00	CTR	1	C	626,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5574,00

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 16.JUN.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

6225.00

6225.00

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
FREIGHT COLLECT

DRAFT

DRAFT

DRAFT