

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: **85957333** SWB-No.: **HLCULI3200624651** Page: **2 / 3**
 Export References:

Consignee:
 HILLFRESH INTERNATIONAL B.V.
 SPOORLAAN 12
 2991LM BARENDRECHT
 THE NETHERLANDS

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 FRESH PACK LOGISTICS
 SPOORLAAN 12
 2991 LM BARENDRECHT
 THE NEDERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM TANYA** **Voyage-No.:** **0120N**

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 9266660 SEALS : 003PL013592 HLD9028653	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS IN 20 PALLETS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000093549 - 260000093550 FREIGHT COLLECT PROYECTOS TORINO S.A.C. ON BEHALF OF LITORAL TRADE CORP SPA TEMPERATURE TO BE SET AT +5,0 C	23760,000 KGM	
	=====	=====	
	5280 BOXES	23760,000 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	
RLB	15,00	CTR		1 C	
ADD	40,00	BIL		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, PERU **25.JUN.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

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

SHIPPED ON BOARD, DATE : 25.JUN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM TANYA VOYAGE: 0120N

FREIGHT COLLECT

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