

**Shipper:**  
 PROYECTOS TORINO S.A.C.  
 AV. LA ENCALADA 1010 INT. 203 URB.  
 MONTEERRICO, SANTIAGO DE SURCO  
 CONTACT: ALONSO MENDEZ  
 PHONE: 511 963766551



Carrier's Reference: **83266435** SWB-No.: **HLCULI3190329380** Page: **2 / 3**  
 Export References:

**Consignee:**  
 CIA FRU&VER MADRID S.L.  
 CIF :B83703058  
 MERCAMADRID NAVE A, PUESTOS  
 20-26 MADRID 28053  
 EMAIL: PIER.MARIUS@FRUIVER.COM ,  
 SCHMIDT.REMI@FRUIVER.COM \*

Forwarding Agent:  
 Consignee's Reference:

**Notify Address** (Carrier not responsible for failure to notify):  
 AGRO MERCHANTS GROUP  
 GALGEWEG 8 2691 MG 'S  
 GRAVENZANDE THE NETHERLANDS  
 TELEFONO: 0031-174-637885  
 CONTACTO: BOB LEUNE  
 EMAIL: BOB.LEUNE@AGROMERCHANTS.COM

Place of Receipt:

**Vessel(s):** CAP SAN TAINARO **Voyage-No.:** 9108N

Place of Delivery:

**Port of Loading:**  
 CALLAO, PERU

**Port of Discharge:**  
 ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9262557 SEALS : 003PL007037 HLD6712693 0243872	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES WITH FRESH AVOCADO VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: 5034032454 5034032407 FREIGHT COLLECT *TELEFONO: 91 7856512 FAX: 91 7862804 TEMPERATURE TO BE SET AT +5,0 C	23904,000 KGM	
	=====	=====	
	4992 BOXES	23904,000 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]

Total No. of Containers received by the Carrier: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	602,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

Place and date of issue:  
**LIMA, PERU 02.APR.2019**

Total Freight Prepaid	Total Freight Collect	Total Freight
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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

