

## Shipper:

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



Carrier's Reference: 84065841 SWB-No.: HLCULI3190821865 Page: 2 / 3

## Export References:

## Consignee:

CIA FRU&VER MADRID S.L.  
MERCAMADRID NAVE A PUESTOS 20-26  
MADRID 28053  
TELEFONO: 91 7856512  
FAX: 91 7862804 \*

## Forwarding Agent:

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

AGRO MERCHANTS GROUP  
GALGEWEG 8  
2691 MG'S GRAVENZANDE  
THE NETHERLANDS  
PHONE. 0031-174-637885 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GUAYAQUIL EXPRESS

## Voyage-No.:

9128N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9074143  
SEALS :  
003PL009405  
HLD7767391  
126352

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
WITH FRESH AVOCADO  
VARIETY HASS  
(5280 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

## Gross Weight:

23760,000  
KGM

## Measurement:

HS CODE: 0804400000  
THERMOREGISTERS:  
2200000038582 / 2200000038583

FREIGHT COLLECT

\*EORI NUMBER : ESB83703058  
\*\*CONTACTO: BOB LEUNE  
MAIL: BOB.LEUNE@AGROMERCHANTS.COM  
MAIL. JUAN.MADARNAS@AGROMERCHANTS.C  
OM  
VAT : NL001913347B01

## 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:

1

## Packages received by the Carrier:

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	654,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	37,50	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 20.AUG.2019

## Freight payable at:

DESTINATION

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +5,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 20.AUG.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9128N  
FREIGHT COLLECT