

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
85084865	HLCULI3200127480	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
 EORI NUMBER : ESB83703058

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
 CONTACTO: BOB LEUNE *

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

9150N

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:
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HLBU 9257210
 SEALS :
 HLD9038492
 003PL011530
 080487

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5280 BOXES 23760,000
 WITH FRESH AVOCADO KGM
 VARIETY HASS
 (5280 CAJAS CON PALTA FRESCA
 VARIEDAD HASS)

HS CODE: 0804400000
 THERMOREGISTERS:
 260000100347 / 260000100327
 FREIGHT COLLECT

*MAIL: BOB.LEUNE@AGROMERCHANTS.COM
 MAIL. JUAN.MADARNAS@AGROMERCHANTS.C
 OM
 VAT : NL001913347B01
 TEMPERATURE TO BE SET AT +5,0 C

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

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:	Currency:
FCL/FCL	

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 21.JAN.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 22.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 9150N

FREIGHT COLLECT