

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
85377401	HLCULI3200320477	2 / 3
Export References:		

## Consignee:

CIA FRU&VER MADRID S.L.  
 CIF :B83703058  
 MERCAMADRID NAVE A, PUESTOS 20-26  
 MADRID 28053  
 EMAIL: VELILLA.IGNACIO@FRUIVER.COM  
 TELEFONO: 91 7856512 FAX: 91 7862804

## Forwarding Agent:

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

TRANSBULL ALGECIRAS  
 PASEO DE LA CONFERENCIA 13, 2:A  
 11207 ALGECIRAS (CADIZ)  
 TEL: +34 956 66 4096 - EXT.: 115  
 ATTN DEPARTAMENTO ADUANAS \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

VALPARAISO EXPRESS

## Voyage-No.:

0107N

## 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 9430199 SEALS : 003PL012360 HLD9079514 281035	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000111207 / 260000111227 FREIGHT COLLECT	23760,000 KGM	
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EMAIL:  
 ADUANAS@TRANSBULLALGECIRAS.COM  
 FAX: +34 956 634 699  
 TEMPERATURE TO BE SET AT +5,0 C

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

=====  
 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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 24.MAR.2020

## Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
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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

SHIPPED ON BOARD, DATE : 24.MAR.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 0107N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	876,00	CTR	1	USD		876,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		5664,00