

## Shipper:

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



Carrier's Reference: 85716180 SWB-No.: HLCULI3200533478 Page: 2 / 3

## Export References:

## Consignee:

COBANA GMBH & CO. KG  
ATT.: PETRA OTTO  
NEUE BURG 2  
20457 HAMBURG  
TEL.: +49 40 30305 216

## Forwarding Agent:

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

AGRO MERCHANTS WESTLAND WAREHOUSING  
B.V. ATT. LEENDERT-JAN VELLEKOOP  
GALGEWEG 8  
2691 MG 'S-GRAVENZANDE  
THE NETHERLANDS  
VAT: NL 001913347B01 \*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

DUBLIN EXPRESS

## Voyage-No.:

048N

## Place of Delivery:

## Port of Loading:

PAITA, 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 9272494 SEALS : HLD9075171 003SF020074	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4416 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA. 0804.40.00.00 NET WEIGHT: 21984 KG TR: 260000103308 / 260000103285 FREIGHT COLLECT  * TEL.: +31 174 626 747 TEMPERATURE TO BE SET AT +5,0 C	24192,000 KG	

\*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

USD

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 03.JUN.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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4416 BOXES	===== 24192,000	KG

SHIPPED ON BOARD, DATE : 03.JUN.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 048N

**FREIGHT COLLECT**

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.  
 \_\_\_THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED\_\_\_

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	801,00	CTR	1	USD		801,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
IMPORT SERVICE FEE	12,00	CTR	1	EUR		12,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5949,00