

Shipper:

PROYECTOS TORINO S.A.C
 AV. EL POLO 660-670 OF B309
 SANTIAGO DE SURCO
 CONTACTO: ALONSO MENDEZ
 TELEFONOS Y FAX: 511 963766551



Carrier's Reference: 80860973 SWB-No.: HLCULI3180203770 Page: 2 / 3
 Export References:

Consignee:

ROVEG FRUIT B.V
 NIJVERHEIDSWEG 20 2742RG
 WADDINXVEEN, THE NETHERLANDS
 TEL: +31 180 635700
 FAX: +31 180 635797

Forwarding Agent:

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

ROVEG FRUIT B.V
 NIJVERHEIDSWEG 20 BREDA 2742RG
 WADDINXVEEN,
 THE NETHERLANDS
 TEL: +31 180 635700
 FAX: +31 180 635797

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM NIAGARA

Voyage-No.:

7152N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

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

HLBU 9046711
 SEALS :
 PL647292
 HLD4687030
 0164101

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4704 BOXES
 4224 WITH FRESH AVOCADOS VARIETY
 FUERTE
 480 WITH FRESH AVOCADOS VARIETY
 HASS

Gross Weight:

25200,000
 KGM

Measurement:

HS CODE: 0804.40.00.00

THERMOREGISTERS:

5034013267 / 5034013266

FREIGHT COLLECT

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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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

07.FEB.2018

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
	=====	=====	
	4704 BOXES	25200,000	KGM

SHIPPED ON BOARD, DATE : 07.FEB.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM NIAGARA VOYAGE: 7152N

FREIGHT COLLECT

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
CHANGE DEST'N FEE				X	
RESTOWAGE				X	
TMNL SECURITY DEST					X
THC DESTINATION					X
WHARFAG ADMIN DEST					X
EQPT TRANSFER DEST					X
CLEANING CHARG.DES					X
DEST.DOCUMENT FEE					X
SEALING CHARGE DES					X
LUMPSUM					X