

Shipper:

PROYECTOS TORINO S.A.C.
CAL.MARISCAL OSCAR R. BENAVIDES
NRO.307 INT.B URB.SELVA ALEGRE,
AREQUIPA - AREQUIPA - AREQUIPA
ALONSO MENDEZ / 511 963766551



Carrier's Reference: 60790044 SWB-No.: HLCULI3220218904 Page: 2 / 3
Export References:

Consignee:

CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS 20-26
MADRID 28053 // TEL FONONO: 91
7856512 FAX: 917862804
EORI NUMBER : ESB83703058

Forwarding Agent:

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

AMERICOLD WESTLAND WAREHOUSING
GALGEWEG 8 2691 MG S GRAVENZANDE
THE NETHERLANDS
PHONENUMBER : +31 (0)6 2805 3856
CONTACT: TOM VAN DER BURG

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

2201N

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: |
|--|--|------------------|--------------|
| HLBU 9507182 SEALS : HLG2543103 003PL022061 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOX WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PROYECTOS TORINO S.A.C. ON BEHALF OF TORINO PRODUCE S.A.C. P.A: 0804.40.00.00 THERMOGRAPHS: 200000235909 / 200000235889 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C | 23760,000 KGM | |
| | ===== | ===== | |
| | 5280 BOX | 23760,000 KGM | |

*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

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|-----------------------|--------|-----------------------|-------------|---------------|---------|
| MFR | 700,00 | CTR | 1 | C | 700,00 |
| TSD | 20,00 | CTR | 1 | C | 22,73 |
| THD | 310,00 | CTR | 1 | C | 352,32 |
| RLB | 20,00 | CTR | 1 | C | 22,73 |
| SMD | 35,00 | BIL | 1 | C | 35,00 |
| ADD | 40,00 | BIL | 1 | C | 45,46 |
| LUMPSUM | | | | C | 8600,00 |
| Total Freight Prepaid | | Total Freight Collect | | Total Freight | |
| | | 9778.24 | | 9778.24 | |

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 16.FEB.2022

Freight payable at:

DESTINATION

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

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

SHIPPED ON BOARD, DATE : 16.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 2201N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

| Charge code | Charge Desc | Currency | Rate | Unit | VAT | Invoiced by |
|-------------|---------------------|----------|------|---------|------|--------------------|
| TD | BL Fee | USD | 98 | Per BL | +18% | Port Agent |
| GDCE | Container fee Expo | USD | 122 | Per Box | +18% | Port Agent |
| GDCI | Container fee Impo | USD | 162 | Per Box | +18% | Port Agent |
| GATE OUT | Expo empty handling | USD | 133 | Per Box | +18% | Depot |
| GATE IN | Impo empty handling | USD | 183 | Per Box | +18% | Depot / Port Agent |

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT

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