

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: 62126137 SWB-No.: HLCULI3220241356 Page: 2 / 3
Export References:

Consignee:

CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS 20-26
MADRID 28053
TEL FONON: 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):

CMA CGM CARL ANTOINE

Voyage-No.:

2202N

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 9171098 SEALS : HLG2541174 003PL022156	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS VARIEDAD HASS) PROYECTOS TORINO S.A.C. ON BEHALF OF TORINO PRODUCE S.A.C. P.A: 0804.40.00.00 THERMOGRAPHS:200000235881/200000235 882 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	23760,000 KGM	
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*SLAC = Shipper's Load, Stow, Weight and Count

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5280 BOXES

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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]

DRAFT

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
MFR	700,00	CTR	1	C	700,00
TSD	20,00	CTR	1	C	22,95
THD	310,00	CTR	1	C	355,78
RLB	20,00	CTR	1	C	22,95
SMD	35,00	BIL	1	C	35,00
ADD	40,00	BIL	1	C	45,91
LUMPSUM				C	8600,00

Place and date of issue:

LIMA 23.FEB.2022

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	9782.59	9782.59

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 23.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 2202N

FREIGHT COLLECT

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.

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