

Shipper:

TORINO PRODUCE S.A.C.
CAL. MIGUEL DASSO NRO. 117
INT. 5 URB. SANTA ISABEL
(COSTADO DE DELICASS) LIMA - LIMA
CONTACTO: ALONSO MENDEZ RODRIGUEZ*



Carrier's Reference: SWB-No.: Page:
62226618 HLCULI3230525872 2 / 5
Export References:

Consignee:

MAYA IMPORT
54 AV. PASTEUR 1ERE ETG N 18.TANGER
I.F : 45982955
EMAIL:MAYA.IMPORT2@GMAIL.COM
ELYAAKOUBI.ATIK@GMAIL.COM**

Forwarding Agent:

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

EURO-MA TRANS
AVENUE MLY ISMAIL, COMPLEXE
ASSALAM 1 IMM. 3 ,ETAGE N 6
BUREAU N 84 - TANGER
EMAIL: EUROMATRANS@GMAIL.COM***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

3215N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

TANGER MED, MOROCCO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9258412	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	3264 BOXES	24768,000	
HLG2648766	FRESH AVOCADOS (PALTA HASS)		KGM
003PL027966	TORINO PRODUCE S.A.C. ON BEHALF OF		
000102	CIA FRU&VER MADRID S.L.		
CAX1738	HS CODE: 080440		
	THERMO REGISTERS:		
	260000826343 / 260000826344		
	TEMPERATURE: 5C		
	*SHIPPER INFO:		
	TELEFONO: +51 963766551		
	**CONSIGNEE INFO:		
	TELEFONO: 00212600620693		
	***NOTIFY INFO:		
	TELEFONO: 0539336954 - 0662840708 -		

HLBU 9258412
SEALS :
HLG2648766
003PL027966
000102
CAX1738

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3264 BOXES
FRESH AVOCADOS (PALTA HASS)
TORINO PRODUCE S.A.C. ON BEHALF OF
CIA FRU&VER MADRID S.L.
HS CODE: 080440
THERMO REGISTERS:
260000826343 / 260000826344
TEMPERATURE: 5C

Gross Weight:
24768,000
KGM

*SHIPPER INFO:
TELEFONO: +51 963766551

**CONSIGNEE INFO:
TELEFONO: 00212600620693

***NOTIFY INFO:
TELEFONO: 0539336954 - 0662840708 -

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:

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 24.MAY.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
-2750.68		

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
	0667789113 FAX: 05 39 33 69 54		
	FLETE COLLECT TEMPERATURE TO BE SET AT +5,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	3264 BOXES	24768,000	KGM
	CONSIGNEE'S ICE NUMBER : 002569794000050		
	NOTIFY1'S ICE NUMBER : 001566840000027		
	SHIPPED ON BOARD, DATE : 24.MAY.2023		
	PORT OF LOADING: CALLAO, PERU		
	VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 3215N		

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 DEMURRAGE CLAUSE MOROCCO

GENERALS:

FIRST 7 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 227/20'/DAY	MAD	454/40'/DAY
NEXT 7 DAYS	(SSHINC) * MAD 378/20'/DAY	MAD	756/40'/DAY
NEXT 10 DAYS	(SSHINC) * MAD 529/20'/DAY	MAD	1058/40'/DAY
THEREAFTER	(SSHINC) * MAD 619/20'/DAY	MAD	1238/40'/DAY

SPECIALS (EXCL. REEFER):

FIRST 7 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 378/20'/DAY	MAD	756/40'/DAY
NEXT 7 DAYS	(SSHINC) * MAD 529/20'/DAY	MAD	1058/40'/DAY
NEXT 10 DAYS	(SSHINC) * MAD 681/20'/DAY	MAD	1362/40'/DAY
THEREAFTER	(SSHINC) * MAD 797/20'/DAY	MAD	1594/40'/DAY

REEFERS:

FIRST 3 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 715/1430 20/40/DAY		
NEXT 10 DAYS	(SSHINC) * MAD 786/1572 20/40/DAY		
NEXT 15 DAYS	(SSHINC) * MAD 894/1788 20/40/DAY		
THEREAFTER	(SSHINC) * MAD 1037/2074 20/40/DAY		

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

STORAGES

GENERALS:

FIRST 2 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 19/20'/DAY	MAD	38/40'/DAY
THEREAFTER	(SSHINC) * MAD 48/20'/DAY	MAD	96/40'/DAY

IMO:

FIRST 2 DAYS	(SSHINC) * FREE		
THEREAFTER	(SSHINC) * MAD 297/20'/DAY	MAD	594/40'/DAY

SPECIALS (EXCL. REEFER):

FIRST 5 DAYS	(SSHINC) * MAD 36/20'/DAY	MAD	72/40'/DAY
THEREAFTER	(SSHINC) * MAD 98/20'/DAY	MAD	196/40'/DAY

REEFERS:

FIRST 2 DAYS	(SSHINC) * FREE		
NEXT 5 DAYS	(SSHINC) * MAD 36/72 20/40/DAY		
THEREAFTER	(SSHINC) * MAD 96/192 20/40/DAY		

THE DEMURRAGE PERIOD TO COUNT FROM 8 A.M. ON THE DAY FOLLOWING COMPLETION OF DISCHARGE UNTIL THE DAY ON WHICH THE CONTAINER(S) BEING RETURNED TO THE CARRIER'S TERMINAL EMPTY

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

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

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
DISBURSEMENTS	-2895,45	CTR	1	USD	2895,45	CR
ADMIN FEE ORIGIN	5,00	PCT	2895,45	USD	144,77	
MARINEFUEL RECOVER	1522,00	CTR	1	USD		1522,00
THD PORT DUES	857,00	CTR	1	MAD		857,00
INSPECTION FEE DES	10,00	CTR	1	USD		10,00
EQPT TRANSFER DEST	45,00	CTR	1	USD		45,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DISBURSEMENTS	2895,45	CTR	1	USD		2895,45
DELIVERY ORDER FEE	310,00	BIL	1	MAD		310,00
LUMPSUM				USD		5178,00