

Shipper:

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



Carrier's Reference: 62391947 SWB-No.: HLCULI3210504984 Page: 2 / 3
Export References:

Consignee:

LITORAL TRADE CORP SPA
RUT: 768767 14-9
DON CARLOS 2939 OFICINA 208, LAS
CONDES, SANTIAGO DE CHILE - CHILE
EMAIL: JUAN.LUHRS@LITORALTRADE.CL
PATRICIA.FERIA@LITORALTRADE.CL *

Forwarding Agent:

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

LITORAL TRADE CORP SPA
RUT: 768767 14-9
DON CARLOS 2939 OFICINA 208, LAS
CONDES, SANTIAGO DE CHILE - CHILE
EMAIL: JUAN.LUHRS@LITORALTRADE.CL
PATRICIA.FERIA@LITORALTRADE.CL **

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CMA CGM ARKANSAS

1214S

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAN ANTONIO, CHILE

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

UACU 4786066
SEALS :
HLG0933382
003PL017793
219423

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3696 BOXES
WITH FRESH AVOCADOS
VARIETY HASS
(3696 CAJAS DE PALTAS FRESCAS
VARIEDAD HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS:
260000323179 - 260000323147
FREIGHT PREPAID
*
TELEFONO: +56 9 7668 1546
**
IVAN.CUADROS.ARAYA@GMAIL.COM
TELEFONO: +56 9 7668 1546
TEMPERATURE TO BE SET AT +5,0 C

24552,000
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]

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

08.MAY.2021

Freight payable at:

ORIGIN

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
	=====	=====	
	3696 BOXES	24552,000	KG

SHIPPED ON BOARD, DATE : 08.MAY.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 1214S

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 PREPAID

DRAFT

DRAFT