

Shipper:

TORINO PRODUCE S.A.C.
CAL. MIGUEL DASSO NRO. 117 INT. 5
URB. SANTA ISABEL (COSTADO DE
DELICASS) LIMA - LIMA - LIMA
BRUNO BUSTAMANTE / +51 981158133
TAX ID:20606561149



Carrier's Reference:	SWB-No.:	Page:
62472657	HLCULI3220377506	2 / 3
Export References:		

Consignee:

COBANA GMBH & CO.KG
NEUE BURG 2, 20457 HAMBURG
ULRICH HIELSCHER, +49 40 30305 142
UH@COBANA.COM,
ASSISTANCE@COBANA.COM *

Forwarding Agent:

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

AMERICOLD WAREHOUSING B.V.
GALGEWEG 8, 2691 MG SGRAVENZANDE
THE NETHERLANDS, MICKY SUISSE
+31 174 219 172
IMPORT.WESTLAND@AMERICOLD.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

2208N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

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

HLBU 9004001
SEALS :
003PL022495
HLG2550265

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
5280 BOXESWITH FRESH AVOCADOS
VARIETY HASS
(5280 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
P.A: 0804.40.00.00
HS CODE: 080440
TERMOGRAPHS: 240000159409 /
240000159408
FREIGHT COLLECT

Gross Weight:

23760,000
KGM

Measurement:

*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]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

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

07.APR.2022

Freight payable at:

DESTINATION

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

Total Freight Prepaid

113.72

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 07.APR.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 2208N

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

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
ADMIN FEE ORIGIN	5,00 PCT	2274,30	USD	113,72	
MARINEFUEL RECOVER	770,00 CTR		1 USD		770,00
TMNL SECURITY DEST	20,00 CTR		1 EUR		20,00
THC DESTINATION	310,00 CTR		1 EUR		310,00
EQUIPM. INSPECT.FEE	20,00 CTR		1 EUR		20,00
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD		35,00
ADMIN FEE DEST	40,00 BIL		1 EUR		40,00
DISBURSEMENTS	2274,30 CTR		1 USD		2274,30
LUMPSUM			USD		9700,00