

Shipper:
TORINO PRODUCE S.A.C.
CAL. MIGUEL DASSO NRO. 117 INT. 5
URB. SANTA ISABEL (COSTADO DE
DELICAS) LIMA - LIMA - LIMA
CTT: ALONSO MENDEZ RODRIGUEZ*
RUC 20606561149



Carrier's Reference: **62549824** SWB-No.: **HLCULI3230322890** Page: **2 / 3**
 Export References:

Consignee:
SHENZHEN FUJING IMPORT
AND EXPORT CO., LTD.
RM 712, BUILDING C, NO. 2
COMPREHENSIVE COMMERCIAL BUILDING,
ORANGE KENG, DAFEN COMMUNITY, BUJI
STREET, **USCI 91440300MA5GLGKM6C

Forwarding Agent:
GAMMA CARGO S.A.C.
CAL.PADRE URRACA NRO. 276 INT. 101
URB. MARANGA MIRAFLORES LIMA* PERU

Notify Address (Carrier not responsible for failure to notify):
CHINA SMART FRESH FRUIT
COMPANY LIMITED
OFFICE 10 16/F WALTH COMM CTR 48
KWONG WA ST
MONG KOK, KOWLOON
TEL: 852-68855116***

Consignee's Reference:

Vessel(s): **CAUTIN** Voyage-No.: **2307W**

Place of Receipt:

Port of Loading:
CALLAO, PERU

Place of Delivery:

Port of Discharge:
HONG KONG, HONG KONG

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9407970 SEALS : NO SEAL HLG2634722	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS P.A: 0804.40.00.00 HS CODE: 080440 TERMOGRAPHS: FREIGHT COLLECT TORINO PRODUCE S.A.C. ON BEHALF OF CIA FRU&VER MADRID S.L. TEMPERATURE TO BE SET AT +5,0 C	25200,000 KGM	
	=====	=====	
	2400 BOXES	25200,000 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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	8062.00				
Total Freight Collect					
Total Freight					

Place and date of issue:
LIMA, PERU **17.MAR.2023**

Freight payable at:
DESTINATION

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

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

SHIPPED ON BOARD, DATE : 17.MAR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CAUTIN VOYAGE: 2307W

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1456,00	CTR	1	USD	1456,00	
THC DESTINATION	3711,00	CTR	1	HKD		3711,00
DEST.DOCUMENT FEE	550,00	BIL	1	HKD		550,00
EQUIPM.MAINTEN.FEE	120,00	CTR	1	HKD		120,00
LUMPSUM				USD	6606,00	