

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**

Consignee:  
**CIA FRU&VER MADRID S.L.**  
**MERCAMADRID NAVE A PUESTOS 20-26**  
**MADRID 28053**  
**TEL FONONO: 91 7856512 FAX: 91**  
**7862804 EORI NUMBER : ESB83703058**

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**

Vessel(s): **GUAYAQUIL EXPRESS** Voyage-No.: **1249N**

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:  
**HLBU 9454987** | **1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*** | |  
**SEALS :** | **3984 BOXES** | **24408,000** |  
**003PL021873** | **3984 BOXES WITH FRESH AVOCADOS** | **KGM** |  
**HLG2538782** | **VARIETY HASS** | |  
**(3984 CAJAS CON PALTAS FRESCAS** | | |  
**VARIEDAD HASS)** | | |  
**PROYECTOS TORINO S.A.C. ON BEHALF** | | |  
**OF TORINO PRODUCE S.A.C.** | | |  
**P.A: 0804.40.00.00** | | |  
**THERMOGRAPHS: JJQYA00K50 /** | | |  
**JJQYA00K90** | | |  
**FREIGHT COLLEC** | | |  
**TEMPERATURE TO BE SET AT +5,0 C** | | |

Shipper's declared Value [see clause 7(2) and 7(3)]

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
MFR	700,00	CTR		1 C	
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
SMD	35,00	BIL		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	
Total Freight Prepaid		Total Freight Collect		Total Freight	

  
 Carrier's Reference: **64452822** SWB-No.: **HLCULI3220171262** Page: **2 / 3**  
 Export References:

Forwarding Agent:

Consignee's Reference:  
 Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]  
**DRAFT**  
 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 02.FEB.2022**

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
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SHIPPED ON BOARD, DATE : 02.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 1249N

**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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