

Shipper:

PROYECTOS TORINO S.A.C.
CAL.MARISCAL OSCAR R. BENAVIDES
NR0.307 INT.B URB.SELVA ALEGRE
AREQUIPA -
AREQUIPA - AREQUIPA-ALONSO
MENDEZ/511963766551



Carrier's Reference: 64461084 SWB-No.: HLCULI3220255894 Page: 2 / 3
Export References:

Consignee:

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

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

2203N

Place of Delivery:

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 9644312 SEALS : HLG2543943 003PL022192	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 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:200000235998/200000235 979 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	23760,000 KGM	
	=====	=====	
	5280 BOXES	23760,000 KGM	

*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:

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	

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 02.MAR.2022

Freight payable at:

DESTINATION

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 02.MAR.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 2203N

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

DRAFT

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