

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



Carrier's Reference: 66138306 SWB-No.: HLCULI3220402350 Page: 2 / 3

Export References:

Consignee:

CIA FRU&VER MADRID S.L.
CIF :B83703058 / MERCAMADRID NAVE
A, PUESTOS 20-26, MADRID 28053
EMAIL: VELILLA.IGNACIO@FRUIVER.COM
TELEFONO:917856512/FAX:917862804

Forwarding Agent:

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

TRANSBULL ALGECIRAS
PASEO DE LA CONFERENCIA 13, 2:A
11207 ALGECIRAS (CADIZ)
TEL: +34 956 66 4096 - EXT.: 115
ATTN DEPARTAMENTO ADUANAS **

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

2208N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9477637 SEALS : HLG2550266 003PL022494	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5130 BOXES 5130 BOXES WITH FRESH AVOCADOS VARIETY HASS (5130 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A: 0804.40.00.00 HS CODE: 080440 TERMOGRAPHS: 240000159407 / 240000159406 FREIGHT COLLECT ** EMAIL: ADUANAS@TRANSBULLALGECIRAS.COM FAX: +34 956 634 699 TEMPERATURE TO BE SET AT +5,0 C	23769,000 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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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	Total Freight Collect	Total Freight
113.72		



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5130 BOXES	23769,000	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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
ADMIN FEE ORIGIN	5,00	PCT	2274,30	USD	113,72	
MARINEFUEL RECOVER	1440,00	CTR		1 USD		1440,00
TMNL SECURITY DEST	6,50	CTR		1 EUR		6,50
THC DESTINATION	270,00	CTR		1 EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR		1 EUR		56,25
EQPT TRANSFER DEST	35,00	CTR		1 EUR		35,00
CLEANING CHARG.DES	87,00	CTR		1 EUR		87,00
SEC.MANIF.DOCUMENT	35,00	BIL		1 USD		35,00
DEST.DOCUMENT FEE	67,00	BIL		1 EUR		67,00
SEALING CHARGE DES	15,00	CTR		1 EUR		15,00
DISBURSEMENTS	2274,30	CTR		1 USD		2274,30
LUMPSUM				USD		9192,00