

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



Hapag-Lloyd

Carrier's Reference: 67805985 SWB-No.: HLCULI3220377517 Page: 2 / 3

Export References:

Consignee:

MILES IMPORT S.A.S.
5 RUE DE LA CORDERIE CENTRA 310,
94586 RUNGIS CEDEX, AT: MR. GUY
LESVENAN, PH: 33 680069633
G.LESVENAN@MILESIMPORT.COM

Forwarding Agent:

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

R&M RIDDERKERK (OFFICE)
HANDELSWEG 120, 2988 DC RIDDERKERK,
THE NETHERLANDS, AT: MARK VAN DER
SLIK, PH: 31 0 10 2444041
MARK@RMFORWARDING.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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TEMU 9841138 SEALS : 003PL022493 HLG2550277	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4842 BOXES WITH FRESH AVOCADOS VARIETY HASS (4842 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A: 0804.40.00.00 HS CODE: 080440 TERMOGRAPHS: 240000159405 / 240000159404 FREIGHT COLLECT	23913,000 KGM	

TEMPERATURE TO BE SET AT +41,0 F
(= +5,0 C)

*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	

Movement:	Currency:
FCL/FCL	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	Total Freight Collect	Total Freight
113.72		



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4842 BOXES	23913,000	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
DISBURSEMENTS	2274,30 CTR		1 USD		2274,30
LUMPSUM			USD		9700,00