

## Shipper:

PROYECTOS TORINO S.A.C.  
AV. LA ENCALADA 1010 INT. 203  
URB. MONTEERRICO, SANTIAGO DE  
SURCO / ALONSO MENDEZ  
PHONE: 511 963766551



Carrier's Reference:	SWB-No.:	Page:
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## Export References:

## Consignee:

AXARFRUIT SL POLIGONO INDUSTRIAL  
CARVAJAL S/N 29718 VELEZ MALAGA,  
ESPANA  
CONTACTO: CAROLINA SANCHEZ HEREDIA\*

## Forwarding Agent:

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

AXARFRUIT SL POLIGONO INDUSTRIAL  
CARVAJAL S/N 29718 VELEZ MALAGA,  
ESPANA  
CONTACTO: CAROLINA SANCHEZ HEREDIA\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM TANYA

## Voyage-No.:

8152N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9078431  
SEALS :  
003PL005486  
HLD6711111  
0244136

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5136 BOXES  
WITH FRESH AVOCADOS  
VARIETY HASS  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
5034028977 / 5034029003  
FREIGHT COLLECT  
\* TF: 656.78.94.82 EMAIL:  
LOGISTICA@AXARFRUIT.ES  
PROYECTOS TORINO IN CARE OF  
EXPORTADORA ROBERTO VALENZUELA SPA  
DIRECCION: CA. MANUEL RODRIGUEZ  
2885  
COMUNA HIJUELAS - PROVINCIA  
QUILLOTA - V REGION - CHILE  
TEMPERATURE TO BE SET AT +5,0 C

## Gross Weight:

23658,000  
KG

## Measurement:

## \*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:

FCL/FCL

Currency:

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 06.FEB.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5136 BOXES	23658,000	KG

SHIPPED ON BOARD, DATE : 06.FEB.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM TANYA VOYAGE: 8152N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN 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
MARINEFUEL RECOVER	896,00	CTR	1	USD		896,00
TMNL SECURITY DEST	5,00	CTR	1	EUR		5,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5716,00