

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: 83151596 SWB-No.: HLCULI3190304636 Page: 2 / 3
Export References:

Consignee:

AXARFRUIT SL
POLIGONO INDUSTRIAL CARVAJAL
S/N 29718 VELEZ MALAGA, ESPANA
CONTACTO: CAROLINA SANCHEZ HEREDIA
TF: 656.78.94.82 *

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
TF: 656.78.94.82 *

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

0909N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

HLXU 8761158
SEALS :
003PL006363
HLD6684361
185811

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS VARIETY HASS
HS CODE: 0804.40.00.00
THERMOREGISTERS:
5034032404 / 5034032428
FREIGHT COLLECT
PROYECTOS TORINO IN CARE OF
EXPORTADORA ROBERTO VALENZUELA SPA
DIRECCION: CA. MANUEL RODRIGUEZ
2885
COMUNA HIJUELAS - PROVINCIA
QUILLOTA - V REGION - CHILE

Gross Weight:

23760,000
KGM

Measurement:

* EMAIL: LOGISTICA@AXARFRUIT.ES
TEMPERATURE TO BE SET AT +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]

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

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 08.MAR.2019

Freight payable at:

DESTIANTION

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
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 08.MAR.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: LIMARI VOYAGE: 0909N

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
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		6512,00