

## 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: 83151605 SWB-No.: HLCULI3190304614 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: 91 7856512 \*

## 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):

LIMARI

## Voyage-No.:

0909N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9000602  
 SEALS :  
 HLD6684213  
 003PL006369  
 185812

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 3912 BOXES  
 WITH FRESH AVOCADOS VARIETY HASS  
 HS CODE: 0804.40.00.00  
 THERMOREGISTERS:  
 5034030239 / 5034032429  
 FREIGHT COLLECT

## Gross Weight:

24523,000  
 KGM

## Measurement:

\* FAX: 91 7862804  
 \*\* EMAIL: ADUANAS@TRANSBULLALGECIRA  
 S.COM  
 FAX: +34 956 634 699  
 TEMPERATURE TO BE SET AT +5,0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

=====  
 3912 BOXES

=====  
 24523,000  
 KGM

## 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:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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