

## Shipper:

PROYECTOS TORINO S.A.C.  
 AV. LA ENCALADA 1010 INT. 203  
 URB. MONTERRICO, SANTIAGO DE SURCO  
 CONTACTO: ALONSO MENDEZ  
 TELEFONOS Y FAX: 511 963766551



Carrier's Reference: 83834786 SWB-No.: HLCULI3190709420 Page: 2 / 3  
 Export References:

## Consignee:

EXCELTROP S.L.  
 CAMINO DE ALGARROBO 87.  
 29700 VELEZ-MALAGA (ESPANA)  
 VAT/EORI: ESB93148625  
 TELEFONO: +34951237966 \*

Forwarding Agent:

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

TRANSBULL CADIZ, SL  
 PASEO DE LA CONFERENCIA 13-2C 11207  
 ALGECIRAS / VAT: ESB11017332  
 CONTACTO: ALBERTO SANCHEZ TELEFONO:  
 +34 956 57 04 20 \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

9122N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9077245  
 SEALS :  
 003PL008498  
 HLD6698924  
 057922

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 4560 BOXES  
 WITH FRESH AVOCADO VARIETY HASS  
 (4560 CAJAS CON PALTA FRESCA  
 VARIEDAD HASS)  
 HS CODE: 0804400000  
 THERMOREGISTERS:  
 200000018166 / 200000018146  
 FREIGHT COLLECT

## Gross Weight:

24120,000  
 KGM

## Measurement:

\*MAIL: COMERCIAL@EXCELTROP.ES  
 \*\*MOVIL: +34.616191003  
 MAIL:  
 TRAFICO@TRANSBULLALGECIRAS.COM  
 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 09.JUL.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
	=====	=====	
	4560 BOXES	24120,000	KGM

SHIPPED ON BOARD, DATE : 09.JUL.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 9122N

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	816,00	CTR	1	USD		816,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
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		5762,00