

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
85447298	HLCULI3200402997	2 / 3
Export References:		

Consignee:

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

Forwarding Agent:

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

TRANSPORTES NIEVES S.A.
AVDA. VIRGEN DEL CARMEN, 15, 1
PLANTA 11201 ALGECIRAS (ESPANA)
TELEFONO: +34 956 102 450
FAX: +34 956 102 003 CIF: A29071743
ADUANA.ALGECIRAS@NIEVES.EU

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

0109N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9430645
SEALS :
HLD9078064
003PL012433
296097

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4272 BOXES
WITH FRESH AVOCADOS VARIETY HASS
HS CODE: 0804.40.00.00
THERMOREGISTERS:
260000080991/ 260000080971
FREIGHT COLLECT
TEMPERATURE TO BE SET AT +5,0 C

Gross Weight:

24264,000
KGM

Measurement:

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

=====
4272 BOXES

=====
24264,000
KGM

SHIPPED ON BOARD, DATE : 08.APR.2020

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CALLAO EXPRESS VOYAGE: 0109N

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 08.APR.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,
 SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3),
 BANK
 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	1061,00	CTR	1	USD		1061,00
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		5689,00