

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



Carrier's Reference: 85533031 **SWB-No.:** HLCULI3200422576 **Page:** 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 *

Consignee's Reference:
Place of Receipt:

Vessel(s): GUAYAQUIL EXPRESS **Voyage-No.:** 0112N

Place of Delivery:

Port of Loading:
 CALLAO, PERU

Port of Discharge:
 ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9267707 SEALS : 003PL013060 HLD9078651 296004	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4704 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000110966 / 260000110986 FREIGHT COLLECT * ADUANA.ALGECIRAS@NIEVES.EU TEMPERATURE TO BE SET AT +5,0 C	24048,000 KGM	
	=====	=====	
	4704 BOXES	24048,000 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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:
 LIMA 28.APR.2020

Freight payable at:
 DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
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**FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

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

SHIPPED ON BOARD, DATE : 28.APR.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0112N

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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___

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