

## 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:	SWB-No.:	Page:
85572168	HLCULI3200500543	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):

CMA CGM NIAGARA

## Voyage-No.:

0113N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9081008  
SEALS :  
HLD9070331  
003PL013146

## 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:  
260000110896 / 260000110917  
FREIGHT COLLECT  
TEMPERATURE TO BE SET AT +5,0 C

## Gross Weight:

23760,000  
KGM

## Measurement:

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

=====

5280 BOXES

=====

23760,000  
KGM

SHIPPED ON BOARD, DATE : 06.MAY.2020

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CMA CGM NIAGARA VOYAGE: 0113N

## 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 06.MAY.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