

Shipper:

TORINO PRODUCE S.A.C.
CAL. MIGUEL DASSO NRO. 117 INT. 5
URB. SANTA ISABEL
(COSTADO DE DELICASS) LIMA - LIMA -
LIMA ALONSO MENDEZ RODRIGUEZ
+51 963 766 551



Carrier's Reference: SWB-No.: Page:
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Export References:

Consignee:

XIAMEN SHENG GANG DA SUPPLY CHAIN
CO LTD UNIT 1703D, NO. 258 DONGDU
ROAD, HULI DISTRICT, XIAMEN,
CHINA XMSHENGANGDA@163.COM
TEL: 18030293630 MISS ZHONG
TEL: +86-592-5665986 (*)

Forwarding Agent:

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

XIAMEN SHENG GANG DA SUPPLY CHAIN
CO LTD UNIT 1703D, NO. 258 DONGDU
ROAD, HULI DISTRICT, XIAMEN,
CHINA XMSHENGANGDA@163.COM
TEL: 18030293630 MISS ZHONG
TEL: +86-592-5665986 (*)

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC ORION

Voyage-No.:

FA242R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

XIAMEN

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

HLBU 9741610
SEALS :
HLBU9741610
003PL025035
HLG2595824
296647

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3984 BOXES
WITH FRESH AVOCADOS VARIETY HASS
ON BEHALF OF CIA FRU&VER MADRID
S.L.
(3984 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
P.A: 0804.40.00.00
NET WEIGHT: 22416 KG
HS CODE: 080440
TERMOGRAPHS: 260000743952 /
260000743972
FREIGHT COLLECT

Gross Weight:

24408,000
KGM

Measurement:

(*) USCI 91350206MA8UWE7P05
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]

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 13.NOV.2022

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
	=====	=====	
	3984 BOXES	24408,000	KGM

SHIPPED ON BOARD, DATE : 13.NOV.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ORION VOYAGE: FA242R

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1894,00 CTR	1	USD		1894,00
THC DESTINATION	1098,00 CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	500,00 BIL	1	CNY		500,00
EQUIPM.MAINTEN.FEE	95,00 CTR	1	CNY		95,00
LUMPSUM			USD		7466,00