

## Shipper:

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



Carrier's Reference: 66530545 SWB-No.: HLCULI3221133579 Page: 2 / 3  
Export References:

## Consignee:

CIA FRU&VER MADRID S.L.  
CIF :B83703058  
MERCAMADRID NAVE A, PUESTOS 20-26  
MADRID 28053  
EMAIL: VELILLA.IGNACIO@FRUIVER.COM  
TELEFONO: 917856512 FAX: 917862804

Forwarding Agent:

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

TRANSBULL ALGECIRAS  
PASEO DE LA CONFERENCIA 13, 2:A  
11207 ALGECIRAS (CADIZ)  
TEL: +34 956 66 4096 - EXT.: 115  
ATTN DEPARTAMENTO ADUANAS \*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM OHIO

## Voyage-No.:

2241N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MALAGA, SPAIN

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

HLXU 8772656  
SEALS :  
003PL025076  
HLG2596477

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
WITH FRESH AVOCADOS  
VARIETY HASS  
(2400 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
P.A: 0804.40.00.00  
HS CODE: 080440  
TERMOGRAPHS: 260000745766 /  
260000745765  
FREIGHT COLLECT

## Gross Weight:

25200,000  
KGM

## Measurement:

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

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 22.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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	25200,000	KGM

SHIPPED ON BOARD, DATE : 22.NOV.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM OHIO VOYAGE: 2241N

**FREIGHT COLLECT**

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.

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	2222,00	CTR	1	USD		2222,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	67,00	BIL	1	EUR		67,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		8064,00