

Shipper:

TORINO PRODUCE S.A.C.
CAL. MIGUEL DASSO NRO. 117 INT. 5
URB. SANTA ISABEL (COSTADO DE
DELICAS) LIMA - LIMA - LIMA
CTT: ALONSO MENDEZ RODRIGUEZ
TAX ID 20606561149



Carrier's Reference: 66877215 SWB-No.: HLCULI3230206231 Page: 2 / 3
Export References:

Consignee:

SHENZHEN FUJING IMPORT
AND EXPORT CO., LTD.
RM 712, BUILDING C, NO. 2
COMPREHENSIVE COMMERCIAL BUILDING,
ORANGE KENG, DAFEN COMMUNITY, BUJI
STREET, LONGGANG DISTRICT, SHENZHEN*

Forwarding Agent:
GAMMA CARGO S.A.C.
CAL.PADRE URRACA NRO. 276 INT. 101
URB. MARANGA MIRAFLORES LIMA* PERU

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

CHINA SMART FRESH
FRUIT COMPANY LIMITED
OFFICE 10 16/F WALTH COMM CTR 48
KWONG WA ST
MONG KOK, KOWLOON
TEL: 852-68855116**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC TRIESTE

Voyage-No.:

FA303R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHEKOU, CHINA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|---|------------------|--------------|
| HLBU 9264647 SEALS : 003PL026674 HLG2621810 402610 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4230 BOXES WITH FRESH AVOCADOS VARIETY HASS P.A: 0804.40.00.00 HS CODE: 080440 TERMOGRAPHS:260000788499 / 260000788498 | 23823,000 KGM | |

FREIGHT COLLECT
*CHINA
USCI CODE: 91440300MA5GLGKM6C
TEL: 86-755-84870162
CONTACT: SHARON LAI EMAIL:
OP@SUPERQUICK.COM.HK /
SZFUJINGJINCHUKOU@163.COM
**CONTACT: MEKO EMAIL:
MEKO@CSFRESHFRUIT.COM ;

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: 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 |
|-----------------------|------|-----------------------|-------------|---------------|--------|
| | | | | | |
| Total Freight Prepaid | | Total Freight Collect | | Total Freight | |

Place and date of issue:
LIMA PERU 15.FEB.2023

Freight payable at:
DESTINATION
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)



 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 CSSHIPPING@QQ.COM

TORINO PRODUCE S.A.C.
 ON BEHALF OF CIA
 FRU&VER MADRID S.L.
 TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 15.FEB.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC TRIESTE VOYAGE: FA303R

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 |
|--------------------|-------------|-------|------|---------|---------|
| HL LIVE | 80,00 CTR | 1 | USD | | 80,00 |
| MARINEFUEL RECOVER | 1456,00 CTR | 1 | USD | | 1456,00 |
| THC DESTINATION | 2098,00 CTR | 1 | CNY | | 2098,00 |
| DEST.DOCUMENT FEE | 500,00 BIL | 1 | CNY | | 500,00 |
| CARGO RELEASE FEE | 30,00 CTR | 1 | CNY | | 30,00 |
| EQUIPM.MAINTEN.FEE | 95,00 CTR | 1 | CNY | | 95,00 |
| LUMPSUM | | | USD | | 6606,00 |